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Todos, French Dr., Hobos, NM 88240 Energy Mineral District II 01 Oil Cons 1000 Rio Brazos Road, Aztec, NM 87410 1220 Sou 1000 Rio Brazos Road, Aztec, NM 87410 1220 Sou 1220 S. St. Francis Dr., Santa Fe, NM 87505 Santa Release Notification Mame of Company WPX Energy Inc/RKI 34403849 Address 5315 Buena Vista Dr. Facility Name: Pinnacle 36-32H Facility Name: Pinnacle 36-32H						NM OIL CONSERVATION: of New Mexico ARTESIA DISTRICT Form C-14 is and Natural Resources JAN 0 2 2019 AB Revised August 8, 20 servation Division Submit 1 Copy to appropriate District Office accordance with 19.15.29 NMA with St. Francis Dr. Fe, NM 87505 Fe, NM 87505 Initial Report Final Rep Contact Karolina Blaney Telephone No. 970 589 0743 Facility Type: Well Pad Facility Type: Well Pad					
Surface Ow	ner: State			Mineral C	Wher: S	State			API No	. 30- 015-41587	
		I				OF REI				r	
Unit Letter	Section	Township	Range	Feet from the	North/	South Line	Feet from the	East/Wes	st Line	County	
С	36	228	28E	150	FNL		1700	FWL		Eddy	
Describe Cau The spill was Describe Are The spill mig was scraped of	lease ate Notice C <u>Karolina Bla</u> course Read urse was Im use of Proble caused by a Affected a rated off loo off. The imp	aney ched? pacted, Descr em and Remenent equipment fai and Cleanup A cation for app pacted area wi	Yes Yes ibe Fully. ² dial Actio lure; dum Action Tal roximatel il be samp	No ⊠ Not Ro No No NO N/A n Taken.* ps on the heater tr ken.* y 40-50 yards sou	equired eater we thwest o BTEX a	OF RELI Volume of Date and H 12/21/2016 If YES, To NMOCD F Groves Date and H If YES, Vo N/A	EASE Release: 8 Bbls lour of Occurrence Whom? Ieather Patterson, lour: 12/21/16–15 Jume Impacting t	e Crystal W :00 hrs M' he Waterco resulted in SLO's app	Date ar 12/21/2 Veaver & T ourse. n oil spra	e Recovered: 0 Bbls nd Hour of Discovery 2016 – 10:00 hrs MT Michael Bratcher, SLO Amber aying out of the flare stack. ne impacted soil off location s for Remediation of Leaks,	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. Mambune Blaney Signature:								eases which may endanger ieve the operator of liability r, surface water, human health ompliance with any other			
Printed Name Title: Enviro						Approval Dat	111111		piration	Date: N/A	
E-mail Addre		na.blaney@wj		2000 970-589-0743		Conditions of	Approval:	attal			
* Attach Addi		ets If Necess						·· · /////		2RP-4058	

Received by OCD: 9/22/2021 8:49:03 AM State of New Mexico

Oil Conservation Division

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Incident ID	NAB1700454394
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>>51</u> (ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🗌 Yes 🛛 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🛛 No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🛛 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas not on an exploration, development, production, or storage site?	🛛 Yes 🗌 No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

Characterization Report Checklist: Each of the following items must be included in the report.

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. Field data
- Data table of soil contaminant concentration data
- Depth to water determination
- Determination of water sources and significant watercourses within ¹/₂-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Received by OCD: 9/22/20 Form C-141	21 8:49:03 AM State of New Mexico			Page 3 o
Page 4	Oil Conservation Division		Incident ID District RP	NAB1700454394
			Facility ID	
			Application ID	
public health or the environ failed to adequately investig		OCD does not relieve th reat to groundwater, surf f responsibility for comp	e operator of liability sho ace water, human health liance with any other fec ental Professiona	ould their operations have or the environment. In leral, state, or local laws
OCD Only				
Received by:		Date:		

Received by OCD: 9/22/2021 8:49:03 AM Form C-141 State of New Mexico

Oil Conservation Division

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NAB1700454	394			

Incident ID

District RP Facility ID Application ID

Remediation H	Plan
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<u>Remediation Plan Checklist</u>: Each of the following items must be included in the plan. Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation. Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction. Extents of contamination must be fully delineated. Contamination does not cause an imminent risk to human health, the environment, or groundwater. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. Printed Name: Jim Raley Title: Environmental Professional fin Rola Date: 9/22/2021 Signature: Telephone: 575-<u>689-7597</u> email: jim.raley@dvn.com OCD Only Date: Received by: Approved with Attached Conditions of Approval Approved Denied Deferral Approved uttan Hall Date: 10/6/2022 Signature:

Conditions of Approval: 1. Based on the laboratory data, chloride results for SS04 at 6" (0.5 ft) is 5,510 mg/kg not 148 mg/kg. Additional horizontal delineation will need to be performed south of SS04 in addition to the proposed sample locations illustrated on Figure 2.

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WSP USA

3300 North "A" Street Building 1, Unit 222 Midland, Texas 79705 432.704.5178

June 8, 2021

District II New Mexico Oil Conservation Division 811 South First Street Artesia, New Mexico 88210

RE: Remediation Work Plan Pinnacle 36-32H Incident Number nAB1700454394 (2RP-4058) WPX Energy Permian, LLC. Eddy County, New Mexico

To Whom it May Concern:

WSP USA (WSP), on behalf of WPX Energy Permian, LLC. (WPX), is pleased to present the following Remediation Work Plan detailing site assessment and soil sampling activities at the Pinnacle 36-32H (Site) located in Unit C, Section 36 Township 22 South, Range 28 East, Eddy County, New Mexico (Figure 1). The purpose of the remediation and soil sampling activities was to address impacts to soil resulting from a release of crude oil at the Site by safely excavating impacted soil to the extent possible based on Site conditions. Additional soil sampling activities are being proposed to confirm the presence or absence of remaining impacts to soil associated with the subject release. Based on field observations, field screening activities, and laboratory analytical results from soil sampling activities, WPX is submitting this Remediation Work Plan describing remediation that has occurred and a proposal for additional delineation activities.

RELEASE BACKGROUND

On December 21, 2016, failure of the dumps on the heater treater caused the release of approximately 8 barrels (bbls) of oil to spray out of the flare stack and into the adjacent pasture pipeline Right-of-Way (ROW). WPX reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 (Form C-141) on January 2, 2017 and was subsequently assigned Incident Number nAB1700454394 and Remediation Permit (RP) Number 2RP-4058. An initial photo of the release is provided in Attachment 1. The release area was immediately excavated to the extent possible following land access approval from the New Mexico State Land Office (SLO).

SITE CHARACTERIZATION

WSP characterized the Site according to Table 1, Closure Criteria for Soils Impacted by a Release, from Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). There are no regional or Site-specific hydrological conditions, such as shallow

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District II Page 2

surface water, karst features, wetlands, or vegetation that suggest the Site is conducive to shallow groundwater. Depth to groundwater at the Site is estimated to be greater than 50 feet below ground surface (bgs) based on the nearest groundwater well data. The nearest permitted water well with depth to water data is New Mexico Office of the State Engineer (NMOSE) file number C-04417, located approximately 0.72 miles south of the Site. NMOSE well C-04417 was drilled by WPX on March 31, 2020 during a depth to water study of the area. Using a truck mounted drill rig equipped with hollow stem augers, the soil boring was advanced to a total depth of approximately 55 feet bgs. Groundwater was not observed within the soil boring after 48 hours and the boring was plugged and abandoned on April 3, 2021. This boring was installed at a topographically lower elevation and between the Site and the Pecos River, indicating groundwater beneath the Site is likely deeper than the boring location. The NMOSE Well Record and Log of the referenced well is included as Attachment 2.

The closest continuously flowing or significant watercourse to the Site is an intermittent stream, located approximately 710 feet southwest of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is not underlain by unstable geology (medium potential karst designation area). Potential Site receptors are identified on Figure 1.

GEOLOGIC BACKGROUND

The local surface geology is recognized as the Gatuna Formation, which is known to be "capped by gravel-bearing calcrete, [range from] 0.5 [to] 1.0 [meter] thick" (NMT Publications)¹. This calcrete cap, also called an indurated caliche layer, has been observed and documented in the in the vicinity of the Site by work conducted through the New Mexico Geological Society. Consistently throughout the Site and its surrounding, the Gatuna Formation is well associated with "carbonate concretion" and "concretionary zones", which often correlates with the named Mescalero caliche (Powers and Holt 1993)². The Mescalero caliche caps the Gatuna Formation "almost everywhere the Gatuna [Formation] is exposed (USGS)³," and is well known as a wellcemented calcareous deposit in the Permian Basin.

¹ https://geoinfo.nmt.edu/publications/maps/geologic/ofgm/downloads/77/OFGM-77_Loving.pdf

² Dennis W. Powers and Robert M. Holt, 1993, pp. 271-282in:Carlsbad Region (New Mexico and West Texas), Love, D. W.; Hawley, J. W.; Kues, B. S.; Austin, G. S.; Lucas, S. G.; [eds.], New Mexico Geological Society 44th Annual Fall Field Conference Guidebook, 357 p.

³ https://ngmdb.usgs.gov/Geolex/UnitRefs/MescaleroRefs_9278.html

vsp

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CLOSURE CRITERIA

Based on the results of the Site Characterization, the following NMOCD Table 1 Closure Criteria (Closure Criteria) apply:

- Benzene: 10 milligrams per kilogram (mg/kg)
- Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg
- Total petroleum hydrocarbons (TPH)-gasoline range organics (GRO) and TPH-diesel range organics (DRO): 1,000 mg/kg
- TPH: 2,500 mg/kg
- Chloride: 10,000 mg/kg

The reclamation closure criteria of 600 mg/kg chloride and 100 mg/kg TPH applies to the top 4 feet of the pasture, per NMAC 19.15.29.13.D (1) for the top 4 feet of areas that will be immediately reclaimed following remediation.

INITIAL REMEDIATION AND SOIL SAMPLING ACTIVITIES

On January 18, 2017, WPX personnel visited the Site to evaluate the extent of the release shortly following the release event and conducted initial scraping activities within the affected pasture area directed by surface staining. The release extent was mapped using a handheld Global Positioning System (GPS) unit, which is depicted on Figure 2. One soil sample (Pinnacle 36-32) was collected from the initial excavation. The location of the soil sample is depicted on Figure 2. The soil sample was submitted to ALS Environmental (ALS) located in Holland, Michigan for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8260B; TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following (NEMI) Method A4500-CL E-97. Based on laboratory analytical results for soil sample Pinnacle 36-32, delineation activities appeared warranted.

DELINEATION SOIL SAMPLING ACTIVITIES

On September 28, 2018, WSP personnel inspected the Site to further evaluate the release area and conduct delineation activities. A total of five soil samples (SS01 through SS05) were attempted utilizing a hand auger within the release area to assess for the presence or absence of impacted soil. During delineation activities, refusal was encountered at a competent, dense caliche stratum at the ground surface to approximately 0.5-foot bgs. Soil sample SS02 was collected as close to the original location of soil sample Pinnacle 36-32. The locations of soil samples are depicted on Figure 2. The soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were shipped at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Eurofins Laboratories (Eurofins) in Midland, Texas, for analysis of

vsp

District II Page 4

BTEX following EPA Method 8021B; TPH- GRO, TPH-DRO, and TPH-ORO following EPA Method 8015M/D; and chloride following EPA Method 300.0. Photographic documentation of the Site assessment is provided in Attachment 1.

Between October 5 and 11, 2018, WSP personnel visited the Site for further delineation of the release extent utilizing heavy mechanical equipment and hammer drill attachment. Close inspection of the rock deemed it as an impermeable surface with a mature cement that was not only impenetrable with heavy equipment, but generally appeared impermeable to liquids. At that point a decontaminated hammer drill and excavator bucket were used to sample the rock, ensuring that samples collected were representative of the rock itself and not the overlying loose soil. The indurated caliche stratum was present from the ground surface to approximately 4 feet bgs. WSP collected at least two soil samples per sampling location: at the highest observed field screening depth and terminus of each soil sample location. Soil samples were collected, handled, and analyzed as previously described. Field screening results and observations for each soil sample were recorded on lithologic/soil sampling logs which are included in Attachment 3. The soil sample locations were mapped utilizing a GPS unit and are depicted on Figure 2.

LABORATORY ANALYTICAL RESULTS

Laboratory analytical results indicated that identified TPH within the pasture release footprint at ground surface only (SS01 and Pinnacle 36-32/SS02) and exceeds the reclamation standard for TPH. Laboratory analytical results indicated that chloride within the pasture release footprint ranged from ground surface to 2 feet bgs only (SS01, SS02 and SS03) and exceeds the reclamation standard for chloride. The TPH and chloride concentrations are delineated vertically within the subject release area.

Laboratory analytical results indicated TPH and chloride concentrations were compliant with the reclamation standard in soil sample SS04 and confirms vertical and lateral delineation to the south of the release. Laboratory analytical results indicated benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the Closure Criteria in soil sample SS05. The laboratory analytical results are summarized on the attached Table 1 and complete laboratory analytical reports are included in Attachment 4.

VEGETATION ASSESSMENT

On April 28, 2021, WSP personnel returned to the Site to assess soil and vegetation impacts within the release extent. Vegetation surrounding the initially scraped area appeared to be unhindered by any potential residual soil impacts. There was no evidence of surficial staining throughout the release extent. Photographic documentation of the Site assessment is provided in Attachment 1.

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REMEDIATION WORK PLAN

Vertical impacts within the release have been generally defined but additional sampling is required to define the lateral extent and further explore potential impacts within the release area east of SS01. Additional delineation will be advanced with a Shaw Tool, Ltd Portable Core Drill to extents practicable and/or compliant with the reclamation standard and Closure Criteria. The proposed delineation locations in accompaniment with previous delineation locations are depicted on Figure 2. Proposed delineation locations surrounding the release will be advanced no more than 1-foot bgs to represent immediate horizontal delineation.

If the caliche shelf is shown to be consistent and seemingly impermeable and field screening indicates that any remaining residual impacts have not migrated into the subsurface, WPX will submit a Variance and Closure Request to leave the caliche strata and the soil below in place. WSP and WPX believe that the removal of the indurated caliche will require significant heavy equipment and is not a practical means of remediation. WSP and WPX argue that the potential consequences that could arise from utilizing advanced equipment to investigate or remove remaining chloride impacts by fracturing the caliche formation barrier and forming a potential conduit to the subsurface could be greater than leaving the impacts in place.

CONCLUSION

Following successful delineation as demonstrated through laboratory analytical results, a Variance Closure Request will be provided to the NMOCD. Additional subsurface investigation will confirm if the Mescalero or other unnamed indurated caliche is present and exhibits impermeable properties. If such an impermeable nature of the caliche is observed, it is likely the formation will continue to restrict downward migration of residual TPH and chloride concentrations. Should the caliche ever be exposed by erosion, it will require significantly more water volume to remove any remaining TPH and chloride concentrations from the tightly grained formation. Therefore, a variance to leave elevated TPH and chloride in the caliche will not be a risk to the health of the community or environment.

If you have any questions or comments, please do not hesitate to contact Mr. Daniel R. Moir at (303) 887-2946.

Sincerely,

WSP USA Inc.

Unna Dyers

Anna Byers Consultant, Geologist

Daniel R. Moir, P.G. Lead Consultant, Geologist



District II Page 6

cc: Jim Raley, Devon New Mexico State Land Office

Attachments:

- Figure 1 Site Location Map
- Figure 2 Delineation Soil Sample Locations
- Table 1Soil Analytical Results
- Attachment 1 Photographic Log
- Attachment 2 Referenced Well Records
- Attachment 3 Lithologic/Soil Sampling Logs
- Attachment 4 Laboratory Analytical Reports

FIGUR





TABLES

Table 1

Soil Analytical Results Pinnacle 36-32H Incident Number nAB1700454394 WPX Energy Permian, LLC. Eddy County, New Mexico

Sample ID	Sample Date	Sample Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	TPH-DRO (mg/kg)	TPH-GRO (mg/kg)	TPH-ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 Clo	osure Criteria (NM	AC 19.15.29)	10	50	NE	NE	NE	1,000	2,500	10,000
Delineation Samples										
SS01	09/28/2018	Surface	< 0.00200	< 0.00200	1,340	<15.0	39.5	1,340	1,380	1,030*
SS01	10/05/2018	1	< 0.00202	< 0.00202	<14.9	<14.9	<14.9	<14.9	<14.9	681*
SS01	10/11/2018	4	< 0.00200	< 0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	221
Pinnacle 36-32	01/18/2017	NA	< 0.039	< 0.039	1,400	<3.2	940	1,400	2,340	2,900*
SS02	09/28/2018	0.3	< 0.00200	< 0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	5,050*
SS02	10/05/2018	1	< 0.00199	< 0.00199	<15.0	19.9	<15.0	19.9	19.9	392
SS03	09/28/2018	0.3	< 0.00201	< 0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	5,510*
SS03	10/05/2018	2	< 0.00200	< 0.00200	<15.0	28.3	<15.0	28.3	28.3	1,310*
SS03	10/11/2018	4	< 0.00199	< 0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	73.5
SS04	09/28/2018	0.5	< 0.00199	< 0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	148
SS04	10/05/2018	1	< 0.00202	< 0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	<4.95
SS05	09/28/2018	Surface	< 0.00200	< 0.00200	66.2	<15.0	25.2	66.2	91.4	343
SS05	10/05/2018	4	< 0.00200	< 0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	818

Notes

WSP

ft - feet/foot

mg/kg - milligrams per kilograms

BTEX - benzene, toluene, ethylbenzene, and total xylenes

TPH - total petroleum hydrocarbons

DRO - diesel range organics

GRO - gasoline range organics

ORO - motor oil range organics

NMOCD - New Mexico Oil Conservation Division

NMAC - New Mexico Administrative Code

< - indicates result is less than the stated laboratory method practical quantitation limit

NE - Not Established

BOLD - indicates results exceed the higher of the background sample result or applicable regulatory standard

* - indicates sample was collected in area to be reclaimed;

reclamation criteria in the top 4 feet of soil is 100 mg/kg for TPH and 600 mg/kg for chloride

wsp

PHOTOGRAPHIC LOG								
WPX Energy Permian,	Pinnacle 36-32H	TE034821012						
LLC.	Eddy County, NM							

Photo No.	Date
1	December 21,
1	2016
	the release facing
south-s	outheast.



wsp

PHOTOGRAPHIC LOG							
WPX Energy Permian,	Pinnacle 36-32H	TE034821012					
LLC.	Eddy County, NM						



PAGE 1 OF 2

WELL TAG ID NO.



WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER

www.ose.state.nm.us

ION	OSE POD NO. (WELL NO.) WELL TAG ID NO. POD1 Well Tag ID Not Issued WELL OWNER NAME(S) Well Tag ID Not Issued								e no(s 7).		
LOCAT	WELL OWNI)					PHONE (OPTIONAL)				
1. GENERAL AND WELL LOCATION	WELL OWNE 5315 Buen				CITY Carlsbad			d		state NM 88220	ZIP	
LAND	WELL LOCATION		DI	GREES 32	MINUTES SECONDS 20 35.4 N */			* ACCUR	RACY I	REQUIRED: ONE TEN	TH OF A SECOND	
VERA	(FROM GP	s)		-104	02	47.1	W	* DATUN	M REQ	UIRED: WGS 84		
1. GEI	DESCRIPTION RELATING WELL LOCATION TO STREET ADDRESS AND COMMON LANDMARKS – PLSS (SECTION, TOWNSHJIP, RANGE) WHERE AVAILABLE M-36-22S-28E; Pinnacle State #25											
	LICENSE NO		NAME OF LICENSED							NAME OF WELL DR	ILLING COMPANY	
	178				ark Mumby					HRL C	Compliance Solutions	
	DRILLING ST 3/31/2		DRILLING ENDED 3/31/2020	DEPTH OF COMPLETED WELL (FT) 55				LE DEPTH (J 55	(FT)		ST ENCOUNTERED (FT) was not encountered	
N	COMPLETED WELL IS:		ARTESIAN	DRY HOLE SHALLOW (UNCONFINED)					STATIC WATER LEV Water was not pro	VEL IN COMPLETED WE esent in the well aft	ELL (FT) er 48-hour	
2. DRILLING & CASING INFORMATION	DRILLING FLUID: AIR			MUD ADDITIVES – SPECIFY:								
	DRILLING M	ETHOD:	ROTARY	HAMMER CABLE TOOL OTHER			R – SPECIFY	- SPECIFY: Hollow Stem Auger				
	DEPTH (feet bgl)		BORE HOLE	CASING MATERIAL AND/OR GRADE		/OR	CASING CONNECTION TYPE (add coupling diameter)			CASING	CASING WALL	SLOT
SING	FROM TO		DIAM (inches)	(include each	(include each casing string, and note sections of screen)					INSIDE DIAM. (inches)	THICKNESS (inches)	SIZE (inches)
¢ CA	0 45		6.25	Blank PVC		(a	Flush Thread		er)	2.0	0.154	0.010
NG	45	55	6.25	Factory Slotted PVC Screen		'n	Flush Thread			2.0	0.154	0.010
DR.						-			_			
61												
									+			
1												
_									_			
4	DEPTH (feet bgl)		Done note		ST ANNULAR SEAL MATERIAL AND VEL PACK SIZE-RANGE BY INTERVAL			AMOUNT (cubic feet)		METHO PLACEM		
ANNULAR MATERIAL	FROM	TO					al or Gravel Pack			None		
IAT	*											
AR												
In									_	_		
									-			
÷									-			
FOR	OSE INTERN	NAL USE						w	R-20	WELL RECORD &	tLOG (Version 04/3)	0/19)
FILE					POD NO.				RN NC			

	DEPTH (feet bgl)		COLOB AL		NCOU	NTERED				ESTIMATED
	FROM	то	THICKNESS (feet)	INCLUDE WAT	ND TYPE OF MATERIAL ER-BEARING CAVITIES (pplemental sheets to fully (OR FRA	CTURE ZON	ES	WA' BEAR (YES	ING?	YIELD FOR WATER- BEARING ZONES (gpm)
	0	55	55		Silt/Sand with Interbedded	caliche			Y	√ N	0.00
									Y	N	
									Y	N	
									Y	N	
									Y	N	
IL									Y	N	
4. HYDROGEOLOGIC LOG OF WELL									Y	N	
OF									Y	N	
roc									Y	$\mathbf{N} \cdot$	
GIC									Y	Ν	
OLO						_			Y	Ν	
GEO									Y	N	
DRC									Y	N	
.HY									Y	N	
4								_	Y	N	
									Y	N	
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	METHOD U			OF WATER-BEARIN	G STRATA: THER – SPECIFY: Water N	lot Enc	ountered		AL ESTIM L YIELD		0.00
N	WELL TEST	TEST	RESULTS - ATTA	ACH A COPY OF DAT	FA COLLECTED DURING	WELL	TESTING, IN	CLUDII ER THI	NG DISCH	IARGE N G PERIO	IETHOD, D.
TEST; RIG SUPERVISION	MISCELLAN	IEOÙS INF	vv a	s monitored for the p	ermine depth to groundwa presence of water 48-hour ne well was subsequently	s aller	urning was (ompic	as a temp te; water	orary we was not	II. The well encountered in
TEST	PRINT NAM	E(S) OF DI	RILL RIG SUPER	VISOR(S) THAT PRO	VIDED ONSITE SUPERVI	SION O	F WELL CON	STRUC	TION OT	HER TH	AN LICENSEE
5. T	Kalvin (Kell							JIRO		IILK III	AIT EICENSEE.
ATURE	RECORD OF	THE ABO	VE DESCRIBED	WELL. I ALSO CERT	F MY KNOWLEDGE AN IFY THAT THE WELL TA HOLDER WITHIN 30 DAY!	G, IF RI	EQUIRED, HA	S BEE	N INSTAL	LED AN	D THAT THIS
6. SIGNATURE	_//	MISI	May/	///	Mark Mumby			<u>yp</u>	3 <i> 203</i>	0	
		SIGNATI	URE OF DRILLER	R / PRINT SIGNEE	NAME	_		-]	DATE	
FOF	OSE INTERN	AL USE					WR-20 WE	LL REC	CORD & I	OG (Ver	sion 04/30/2019)
	e no.				POD NO.		TRN NO.				
LOC	CATION				A.	WELL	TAG ID NO.				PAGE 2 OF 2

					ws	P USA			Name:	Sample Collection Dates:
				5		Stevens S	treet		SS01 Site Name: Pinnacle 36-32H	9/28/2018, 10/5/2018, 10/11/2018
				Car	Isbad, Ne	w Mexico	88220		Incident Number: NAB170045	4394
									Job Number: TE034821012	
		LITH	OLOG	IC / SOIL	SAMPL	ING LO	G		Logged By: Lynda Laumbach	Methods: Hand Auger, Backhoe, Backhoe with Hammer
	ong: 32.353					ening: Chl			Hole Diameter: n/a	Total Depth: 4 feet bgs
includ	led in repoi	rted field	screene	ng was com d value.	pleted HAC	H low rang	ge chioride	e strips utiliz	zing a dilution 4 part distilled wa	ater: 1 part soil. No correction factor
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	(ft bgs)	USCS/Rock Symbol		Litholog	y/Remarks
Dry	912	0	Yes	SS01	0.1	0	cche	ground s	surface sample collection	depth - well consolidated caliche
Dry	460	0	No	SS01	1	1	cche		solidated caliche, sample attachment	e generated with backhoe and
Dry	140	0	No			2				e generated with backhoe and
					- -	-			attachment	
Dry	164	0	No	SS01	4	4	cche	white, po AL DEP1	oorly consolidated caliche	e (hand auger sample collection)

	\\'	51)	5 Cari	WS 08 West S sbad, Ne	P USA Stevens S w Mexico	Street		Name: SS02 Site Name: Pinnacle 36-32H Incident Number: NAB17004	Q	Sample Collection Dates: 9/28/2018, 10/5/2018		
				Curr	0000, 110	W INCXICC	00220		Job Number: TE034821012	04094	*		
		LITH	OLOG	IC / SOIL	SAMPL	ING LO	G		Logged By: Lynda Laumbac		Methods:Backhoe, Backhoe with Hammer		
	ong: 32.353 nents: Chlo				Field Scre				Hole Diameter: n/a zing a dilution 4 part distilled		Total Depth: 1 feet bgs 1 part soil. No correction factor		
incluc	led in repor	rted field s	screene	d value. ">"	Indicates v	alue excee	eded HACI	H Low Ran	ge Chloride Strip range.				
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	(ft bgs)	USCS/Rock Symbol		Litholo	gy/Re	emarks		
Dry	>2,460	0	No	SS02	0.3	0	cche	ground s	surface sample collection	n de	pth - well consolidated caliche		
Dry	Dry 340 0 No SS02 1 1 1 cche well con TOTAL DEF								nsolidated caliche, sample generated with backhoe				

	\\ '			5	WS 08 West \$	P USA Stevens S	itreet	5	Name: SS03 Site Name: Pinnacle 36-32ł	Sample Collection Dates: 9/28/2018, 10/5/2018, 10/11/2018
				Car	lsbad, Ne	w Mexico	88220	-	ncident Number: NAB1700	454394
									Job Number: TE034821012	Methoda: Hand Augar, Raakhaa
				IC / SOIL	-				Logged By: Lynda Laumbao	Backhoe with Hammer
	ong: 32.353 ments: Chlo					ening: Chl			Hole Diameter: n/a	Total Depth: 4 feet bgs water: 1 part soil. No correction factor
includ	led in repor	ted field s	screene	d value. ">"	Indicates e	xceedence	of chlorid	de test strip ra	ange. BDL - Below detectio	in limit of chloride test strip.
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	(ft bgs)	USCS/Rock Symbol		Litholc	ogy/Remarks
Dry	>2,460	0	No	SS03	0.3	0	cche	well cons	olidated caliche	
Dry	1,136	0	No		1	1				
Dry	1,136	0	No	SS03	2	2			olidated caliche, samp attachment	ble generated with backhoe and
Dry	BDL	0	No	SS03	4	- 4	cche TOT	white, poo	orly consolidated calic	the (hand auger sample collection)

•

	119	5)	5 Carl	08 West	S P USA Stevens S w Mexico	Street 88220		Name: SS04 Site Name: Pinnacle 36 Incident Number: NAB1 Job Number: TE034821	7004543	Sample Collection Dates: 9/28/2018, 10/5/2018 94
		LITH	OLOG	IC / SOIL	. SAMPI	ING LO	G		Logged By: Lynda Laun	nbach	Methods:Backhoe, Backhoe with Hammer
Comm	ng: 32.353 ents: Chlo	oride field	screen	ng was com	pleted HA	eening: Chl CH low rang	ge chlorid	e strips utili	Hole Diameter: n/a zing a dilution 4 part dist	illed wate	Total Depth: 1 feet bgs r: 1 part soil. No correction factor
Moisture Content	Chloride (ppm) (ppm)	vapor (ppm) (ppm)	Staining	d value. BDL # Samble S	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock with USCS/Rock	CH Low Ra	nge Chloride Strips. Lith	nology/F	Remarks
Dry Dry	188 BDL	0	No No	SS04 SS04	0.5	0	cche		solidated caliche, sa		epth - well consolidated caliche Jenerated with backhoe

						P USA			Name: SS05		Sample Collection Dates: 9/28/2018, 10/5/2018
				5 Car	08 West 8 Isbad, Ne	Stevens S w Mexico	Street 88220		Site Name: Pinnacle 36-32 Incident Number: NAB170		24
				Cui	10544, 110		UULLU		Job Number: TE03482101		54
		LITH	OLOG	IC / SOIL	SAMPL	ING LO	G		Logged By: Lynda Laumba	ach	Methods: Hand Auger, Backhoe, Backhoe with Hammer
	ong: 32.353				Field Scre				Hole Diameter: n/a	-1 (Total Depth: 4 feet bgs
includ	ed in repo	rted field :	screen screene	ng was com d value.	pleted HAC	H low rang	ge chioride	e strips utili	zing a dilution 4 part distille	d water	r: 1 part soil. No correction factor
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	(ft bgs)	USCS/Rock Symbol		Lithol	logy/R	Remarks
Dry	304	0	No	SS05	0.1	0	cche	ground s	surface sample collect	tion d	epth - well consolidated caliche
Dry	608	0	No		1	1	cche		solidated caliche, sam attachment	nple g	enerated with backhoe and
					-	2					
					- - -	3					
Dry	556	0	No	SS05	4	4	cche	white, po AL DEP	oorly consolidated cali	iche (l	hand auger sample collection)

Adrian Baker

NM, Eddy 2RP-4058

eurofins Environment Testing Xenco

Project Id:

Project Location:

Contact:

Certificate of Analysis Summary 600816

LT Environmental, Inc., Arvada, CO

Project Name: Pinnacle 36-32H

 Date Received in Lab:
 Sat 09.29.2018 09:00

 Report Date:
 06.08.2021 13:48

Project Manager: Jessica Kramer

	Lab Id:	600816-0	01	600816-00)2	600816-0	003	600816-0	004	600816-0	05	
Analysis Requested	Field Id:	SS01		SS03		SS04		SS02		SS05		
Analysis Requested	Depth:	Surface-		4- In		6- In		4- In		Surface-	In	
	Matrix:	SOIL		SOIL		SOIL		SOIL	,	SOIL		
	Sampled:	09.28.2018	13:00	09.28.2018 1	3:15	09.28.2018	13:20	09.28.2018	13:30	09.28.2018	13:35	
BTEX by EPA 8021B	Extracted:	10.05.2018	16:45	10.05.2018 1	6:45	10.05.2018	16:45	10.05.2018	16:45	10.09.2018	08:00	
	Analyzed:	10.06.2018	12:42	10.06.2018 1	3:03	10.06.2018	13:24	10.06.2018	13:45	10.09.2018	15:37	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		< 0.00200	0.00200		0.00200	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00200	0.00200	
Toluene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00200	0.00200	
Ethylbenzene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00200	0.00200	
m,p-Xylenes		< 0.00399	0.00399	< 0.00401	0.00401	< 0.00402	0.00402	< 0.00398	0.00398	< 0.00401	0.00401	
o-Xylene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199	<0.00200	0.00200	
Total Xylenes		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199	<0.00200	0.00200	
Total BTEX		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00200	0.00200	
Inorganic Anions by EPA 300	Extracted:	10.03.2018	09:00	10.03.2018 0	9:00	10.03.2018	09:00	10.03.2018	09:00	10.03.2018	09:00	
	Analyzed:	10.03.2018	15:02	10.03.2018 1	5:07	10.03.2018	15:24	10.03.2018	15:30	10.03.2018	15:36	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		1030	5.03	5050	50.0	5510	50.0	148	4.97	343	5.01	
TPH by SW8015 Mod	Extracted:	10.03.2018	07:50	10.03.2018 0	07:50	10.02.2018	07:00	10.02.2018	07:00	10.02.2018	07:00	
	Analyzed:	** ** **	**	** ** ** ;	**	10.02.2018	15:54	10.02.2018	16:13	10.02.2018	16:32	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	
Diesel Range Organics (DRO)		1340	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	66.2	15.0	
Motor Oil Range Hydrocarbons (MRO)		39.5	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	25.2	15.0	
Total TPH		1380	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	91.4	15.0	

BRL - Below Reporting Limit

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Jession Vramer

Page 1 of 17

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Analytical Report 600816

for

LT Environmental, Inc.

Project Manager: Adrian Baker

Pinnacle 36-32H

06.08.2021

Collected By: Client



1211 W. Florida Ave Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-24) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-20-21) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8) Xenco-Tampa: Florida (E87429), North Carolina (483)

Page 31 of 81

06.08.2021

Project Manager: Adrian Baker LT Environmental, Inc. 4600 W. 60th Avenue Arvada, CO 80003

Reference: Eurofins Xenco, LLC Report No(s): **600816 Pinnacle 36-32H** Project Address: NM, Eddy 2RP-4058

Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 600816. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 600816 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

fession kenner

Jessica Kramer Project Manager

A Small Business and Minority Company

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

eurofins Environment Testing Xenco

Sample Cross Reference 600816

Pinnacle 36-32H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS01	S	09.28.2018 13:00	Surface	600816-001
SS03	S	09.28.2018 13:15	4 In	600816-002
SS04	S	09.28.2018 13:20	6 In	600816-003
SS02	S	09.28.2018 13:30	4 In	600816-004
SS05	S	09.28.2018 13:35	Surface In	600816-005

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CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: Pinnacle 36-32H

Project ID: Work Order Number(s): 600816
 Report Date:
 06.08.2021

 Date Received:
 09.29.2018

Sample receipt non conformances and comments:

Revision 06/08/2021 - Corrected project name per client email

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments: Batch: LBA-3065658 BTEX by EPA 8021B Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3065825 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Xenco

Certificate of Analytical Results 600816

LT Environmental, Inc., Arvada, CO

Pinnacle 36-32H

Sample Id: SS01 Lab Sample Id: 600816-001		Matrix: Date Colle	Soil ected: 09.28.2018 13:00		Date Received:09. Sample Depth: Su	rface	:00
Analytical Method: Inorga Tech: SCM	nic Anions by EPA 300				Prep Method: E3	00P	
Analyst: SCM Seq Number: 3065322		Date Prep:	: 10.03.2018 09:00		% Moisture: Basis: We	et Weight	
Seq Number. 5005522							
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1030	5.03	mg/kg	10.03.2018 15:02		1
Analytical Method: TPH b	y SW8015 Mod				Prep Method: TX	1005P	
Tech: ARM							
Analyst: ARM		Date Prep:	10.03.2018 07:50		% Moisture: Basis: We	et Weight	
Seq Number: 3065180					Dasis. we	et weight	
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO) PHC610	<15.0	15.0	mg/kg	10.03.2018 00:16	U	1
Diesel Range Organics (DRO)	C10C28DRO	1340	15.0	mg/kg	10.03.2018 00:16		1
Motor Oil Range Hydrocarbons (M	(RO) PHCG2835	39.5	15.0	mg/kg	10.03.2018 00:16		1
Total TPH	PHC635	1380	15.0	mg/kg	10.03.2018 00:16		1
Analytical Method: BTEX	by EPA 8021B				Prep Method: SW	/5030B	
Tech: ALJ							
Analyst: ALJ		Date Prep:	10.05.2018 16:45		% Moisture: Basis: We	et Weight	
Seq Number: 3065658					Dusis. W	t weight	
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200	mg/kg	10.06.2018 12:42	U	1
Toluene	108-88-3	< 0.00200	0.00200	mg/kg	10.06.2018 12:42	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200	mg/kg	10.06.2018 12:42	U	1
•		< 0.00399	0.00399	mg/kg	10.06.2018 12:42	U	1
-	179601-23-1	< 0.00599	0.00399				
m,p-Xylenes o-Xylene	179601-23-1 95-47-6		0.00399	mg/kg	10.06.2018 12:42	U	1
m,p-Xylenes		< 0.00200					

Environment Testin Xenco

Certificate of Analytical Results 600816

LT Environmental, Inc., Arvada, CO

Pinnacle 36-32H

Sample Id: SS03 Lab Sample Id: 600816-002		Matrix: Date Colle	Soil ected: 09.28.2018 13:15		Date Received:09.2 Sample Depth: 4 In		:00
Analytical Method: Inorganic Anio	ons by EPA 300				Prep Method: E30	0P	
Tech:SCMAnalyst:SCMSeq Number:3065322		Date Prep	: 10.03.2018 09:00		% Moisture: Basis: Wet	Weight	
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	5050	50.0	mg/kg	10.03.2018 15:07		10
Analytical Method: TPH by SW80)15 Mod				Prep Method: TX1	005P	
Tech: ARM							
Analyst: ARM		Date Prep	: 10.03.2018 07:50		% Moisture:		
Seq Number: 3065180		in the second se			Basis: Wet	Weight	
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	10.03.2018 00:35	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	10.03.2018 00:35	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	10.03.2018 00:35	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	10.03.2018 00:35	U	1
Analytical Method: BTEX by EPA	A 8021B				Prep Method: SW:	5030B	
Tech: ALJ							
			10.05.0010.16.45		% Moisture:		
Analyst: ALJ		Date Prep	: 10.05.2018 16:45		Basis: Wat	Waight	
Analyst:ALJSeq Number:3065658		Date Prep	: 10.05.2018 16:45		Basis: Wet	Weight	
Seq Number: 3065658	Cas Number	Date Prep Result	RL	Units	Basis: Wet Analysis Date	Weight Flag	Dil
Seq Number: 3065658 Parameter	Cas Number 71-43-2	Result		Units mg/kg		-	Dil
Seq Number: 3065658 Parameter Benzene		Result	RL		Analysis Date	Flag	
Seq Number: 3065658 Parameter Benzene Toluene	71-43-2	Result <0.00200 <0.00200	RL 0.00200	mg/kg	Analysis Date 10.06.2018 13:03	Flag U	1
Seq Number: 3065658 Parameter Benzene Toluene Ethylbenzene	71-43-2 108-88-3	Result <0.00200 <0.00200	RL 0.00200 0.00200	mg/kg mg/kg	Analysis Date 10.06.2018 13:03 10.06.2018 13:03	Flag U U	1 1
5	71-43-2 108-88-3 100-41-4	Result <0.00200	RL 0.00200 0.00200 0.00200	mg/kg mg/kg mg/kg	Analysis Date 10.06.2018 13:03 10.06.2018 13:03 10.06.2018 13:03	Flag U U U	1 1 1
Seq Number: 3065658 Parameter Benzene Toluene Ethylbenzene m,p-Xylenes	71-43-2 108-88-3 100-41-4 179601-23-1	Result <0.00200	RL 0.00200 0.00200 0.00200 0.00200 0.00401	mg/kg mg/kg mg/kg mg/kg	Analysis Date 10.06.2018 13:03 10.06.2018 13:03 10.06.2018 13:03 10.06.2018 13:03	Flag U U U U	1 1 1 1

Certificate of Analytical Results 600816

LT Environmental, Inc., Arvada, CO

Pinnacle 36-32H

Sample Id: Lab Sample Id:	SS04 : 600816-003		Matrix: Date Colle	Soil ected: 09.28.2018 13:20		Date Received:09.2 Sample Depth: 6 In	9.2018 09	:00
Analytical Met	thod: Inorganic Anio	ns by EPA 300				Prep Method: E30	0P	
Tech:	SCM							
Analyst:	SCM		Date Prep	: 10.03.2018 09:00		% Moisture:		
Seq Number:	3065322		1			Basis: Wet	Weight	
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	5510	50.0	mg/kg	10.03.2018 15:24		10
Analytical Met	thod: TPH by SW80	15 Mod				Prep Method: TX1	005P	
-	ARM	15 1104				Thep method. The	0051	
	ARM		Date Prep	: 10.02.2018 07:00		% Moisture:		
Seq Number:			Date Prep.	10.02.2018 07.00		Basis: Wet	Weight	
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range H	Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	10.02.2018 15:54	U	1
Diesel Range Org	ganics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	10.02.2018 15:54	U	1
Motor Oil Range Hy	drocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	10.02.2018 15:54	U	1
Total TPH		PHC635	<15.0	15.0	mg/kg	10.02.2018 15:54	U	1
Analytical Met	thod: BTEX by EPA	8021B				Prep Method: SW3	5030B	
Tech:	ALJ							
	A T T					% Moisture:		
	ALJ		Date Prep	: 10.05.2018 16:45		Basis: Wat	Waight	
			Date Prep	: 10.05.2018 16:45		Basis: Wet	Weight	
Analyst:		Cas Number	Date Prep: Result	: 10.05.2018 16:45 RL	Units	Basis: Wet Analysis Date	Weight Flag	Dil
Analyst: Seq Number:		Cas Number 71-43-2	Result		Units mg/kg		-	Dil
Analyst: Seq Number: Parameter Benzene			Result	RL		Analysis Date	Flag	
Analyst: Seq Number: Parameter Benzene Foluene		71-43-2	Result <0.00201 <0.00201	RL 0.00201	mg/kg	Analysis Date 10.06.2018 13:24	Flag U	1
Analyst: Seq Number: Parameter		71-43-2 108-88-3	Result <0.00201 <0.00201 <0.00201	RL 0.00201 0.00201	mg/kg mg/kg	Analysis Date 10.06.2018 13:24 10.06.2018 13:24	Flag U U	1
Analyst: Seq Number: Parameter Benzene Toluene Ethylbenzene		71-43-2 108-88-3 100-41-4	Result <0.00201	RL 0.00201 0.00201 0.00201	mg/kg mg/kg mg/kg	Analysis Date 10.06.2018 13:24 10.06.2018 13:24 10.06.2018 13:24	Flag U U U	1 1 1
Analyst: Seq Number: Parameter Benzene Toluene Ethylbenzene m,p-Xylenes		71-43-2 108-88-3 100-41-4 179601-23-1	Result <0.00201	RL 0.00201 0.00201 0.00201 0.00201 0.00402	mg/kg mg/kg mg/kg mg/kg	Analysis Date 10.06.2018 13:24 10.06.2018 13:24 10.06.2018 13:24 10.06.2018 13:24	Flag U U U U	1 1 1 1
LT Environmental, Inc., Arvada, CO

Pinnacle 36-32H

Sample Id:SS02Lab Sample Id:600816-004		Matrix: Date Coll	Soil ected: 09.28.2018 13:30		Date Received:09.2 Sample Depth: 4 In		\$ 09:00					
Analytical Method: Inorganic Anio	ons by EPA 300				Prep Method: E30	0P						
Tech:SCMAnalyst:SCM		Date Prep	: 10.03.2018 09:00		% Moisture: Basis: Wet	Weight						
Seq Number: 3065322						U						
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil					
Chloride	16887-00-6	148	4.97	mg/kg	10.03.2018 15:30		1					
Analytical Method: TPH by SW80	015 Mod				Prep Method: TX1	.005P						
Tech: ARM					-							
Analyst: ARM		Date Prep	: 10.02.2018 07:00		% Moisture: Basis: Wet	Weishe						
Seq Number: 3065179					Dasis. Wet	Weight						
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil					
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	10.02.2018 16:13	U	1					
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	10.02.2018 16:13	U	1					
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	10.02.2018 16:13	U	1					
Total TPH	PHC635	<15.0	15.0	mg/kg	10.02.2018 16:13	U	1					
Analytical Method: BTEX by EPA	x 8021B				Prep Method: SW:	5030B						
Analytical Method. DILA by LIP					1							
Tech: ALJ												
Tech: ALJ		Date Pren	10.05.2018 16:45		% Moisture:							
		Date Prep	: 10.05.2018 16:45			Weight						
Tech:ALJAnalyst:ALJSeq Number:3065658	Cas Number	Date Prep Result	: 10.05.2018 16:45 RL	Units		Weight Flag	Dil					
Tech: ALJ Analyst: ALJ Seq Number: 3065658 Parameter		Result		Units mg/kg	Basis: Wet	-	Dil					
Tech: ALJ Analyst: ALJ Seq Number: 3065658 Parameter Benzene	Cas Number	Result	RL		Basis: Wet	Flag						
Tech: ALJ Analyst: ALJ Seq Number: 3065658 Parameter Benzene Toluene	Cas Number 71-43-2	Result <0.00199 <0.00199	RL 0.00199	mg/kg	Basis: Wet Analysis Date 10.06.2018 13:45	Flag	1					
Tech: ALJ Analyst: ALJ	Cas Number 71-43-2 108-88-3	Result <0.00199 <0.00199 <0.00199	RL 0.00199 0.00199	mg/kg mg/kg	Basis: Wet Analysis Date 10.06.2018 13:45 10.06.2018 13:45	Flag U U	1					
Tech: ALJ Analyst: ALJ Seq Number: 3065658 Parameter Benzene Toluene Ethylbenzene	Cas Number 71-43-2 108-88-3 100-41-4	Result <0.00199	RL 0.00199 0.00199 0.00199	mg/kg mg/kg mg/kg	Basis: Wet Analysis Date 10.06.2018 13:45 10.06.2018 13:45 10.06.2018 13:45	Flag U U U	1 1 1					
Tech: ALJ Analyst: ALJ Seq Number: 3065658 Parameter Benzene Toluene Ethylbenzene m,p-Xylenes	Cas Number 71-43-2 108-88-3 100-41-4 179601-23-1	Result <0.00199	RL 0.00199 0.00199 0.00199 0.00398	mg/kg mg/kg mg/kg mg/kg	Basis: Wet Analysis Date 10.06.2018 13:45 10.06.2018 13:45 10.06.2018 13:45	Flag U U U U	1 1 1 1					

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Certificate of Analytical Results 600816

LT Environmental, Inc., Arvada, CO

Pinnacle 36-32H

Sample Id: S Lab Sample Id: 6	8 S05 00816-005		Matrix: Date Coll	Soil ected: 09.28.2018 13:35		Date Received:09.29.2018 09:00 Sample Depth: Surface In				
Analytical Metho	d: Inorganic Anior	ns by EPA 300				Prep Method: E30	00P			
	CM					% Moisture:				
2	CM		Date Prep	: 10.03.2018 09:00			t Weight			
Seq Number: 30)65322						U			
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil		
Chloride		16887-00-6	343	5.01	mg/kg	10.03.2018 15:36		1		
Analytical Metho	d: TPH by SW801	5 Mod				Prep Method: TX	1005P			
Tech: A	RM									
Analyst: A	RM		Date Prep	: 10.02.2018 07:00		% Moisture:				
Seq Number: 30)65179					Basis: We	t Weight			
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil		
Gasoline Range Hyd	rocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	10.02.2018 16:32	U	1		
Diesel Range Organ	nics (DRO)	C10C28DRO	66.2	15.0	mg/kg	10.02.2018 16:32		1		
Motor Oil Range Hyd	rocarbons (MRO)	PHCG2835	25.2	15.0	mg/kg	10.02.2018 16:32		1		
Total TPH		PHC635	91.4	15.0	mg/kg	10.02.2018 16:32		1		
Analytical Metho	d: BTEX by EPA	8021B				Prep Method: SW	75030B			
Tech: A	LJ									
Analyst: A	LJ		Date Prep	: 10.09.2018 08:00		% Moisture: Basis: We	t Weight			
Seq Number: 30)65825					Dasis. We	t weight			
beg i tuille eil										
		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil		
Parameter		Cas Number 71-43-2		RL 0.00200	Units mg/kg	Analysis Date 10.09.2018 15:37	Flag U	Dil		
Parameter Benzene			< 0.00200			-	0			
Parameter Benzene Toluene		71-43-2	<0.00200 <0.00200	0.00200	mg/kg	10.09.2018 15:37	U	1		
Parameter Benzene Toluene Ethylbenzene m,p-Xylenes		71-43-2 108-88-3	<0.00200 <0.00200 <0.00200	0.00200 0.00200	mg/kg mg/kg	10.09.2018 15:37 10.09.2018 15:37 10.09.2018 15:37 10.09.2018 15:37	U U U	1 1		
Parameter Benzene Toluene Ethylbenzene		71-43-2 108-88-3 100-41-4	<0.00200 <0.00200 <0.00200 <0.00401	0.00200 0.00200 0.00200	mg/kg mg/kg mg/kg	10.09.2018 15:37 10.09.2018 15:37 10.09.2018 15:37	U U U U	1 1 1		
Parameter Benzene Toluene Ethylbenzene m,p-Xylenes		71-43-2 108-88-3 100-41-4 179601-23-1	<0.00200 <0.00200 <0.00200 <0.00401 <0.00200	0.00200 0.00200 0.00200 0.00401	mg/kg mg/kg mg/kg mg/kg	10.09.2018 15:37 10.09.2018 15:37 10.09.2018 15:37 10.09.2018 15:37	U U U U U	1 1 1 1		

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Environment Testing Xenco

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- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.	ND Not Detected.			
RL Reporting Limit				
MDL Method Detection Limit	SDL Sample Dete	ection Limit	LOD Limit of Detection	
PQL Practical Quantitation Limit	MQL Method Qua	ntitation Limit	LOQ Limit of Quantitatio	n
DL Method Detection Limit				
NC Non-Calculable				
SMP Client Sample		BLK	Method Blank	
BKS/LCS Blank Spike/Laboratory C	Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labo	ratory Control Sample Duplicate
MD/SD Method Duplicate/Sample	e Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate
+ NELAC certification not offered f	for this compound.			

* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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QC Summary 600816

LT Environmental, Inc.

Pinnacle 36-32H

Analytical Method: Seq Number: MB Sample Id:	Inorganic 3065322 7663443-1		y EPA 300		Matrix: nple Id:	Solid 7663443-	1-BKS			rep Metho Date Pr D Sample	ep: 10.0	0P)3.2018 3443-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		<5.00	250	266	106	265	106	90-110	0	20	mg/kg	10.03.2018 13:07	
Analytical Method: Seq Number: Parent Sample Id:	Inorganic 3065322 600814-00		y EPA 300		Matrix: nple Id:	Soil 600814-00	07 S			rep Metho Date Pr D Sample	ep: 10.0	0P)3.2018 814-007 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		133	248	395	106	Result 399	7 6 Kec 107	90-110	1	20	mg/kg	10.03.2018 13:24	
Analytical Method: Seq Number: Parent Sample Id:	Inorganic 3065322 600814-01		y EPA 300		Matrix: nple Id:	Soil 600814-0	17 S			rep Metho Date Pro D Sample	ep: 10.0	0P)3.2018 814-017 SD	
Parameter		Parent	Spike	MS	MS	MSD	MSD	Limits	%RPD	RPD	Units	Analysis	Flag
Chloride		Result 336	Amount 248	Result 585	%Rec 100	Result 587	%Rec 101	90-110	0	Limit 20	mg/kg	Date 10.03.2018 14:50	0
Analytical Method: Seq Number: MB Sample Id:	TPH by S 3065179 7663403-1		od		Matrix: nple Id:	Solid 7663403-	1-BKS			rep Metho Date Pr D Sample	ep: 10.0	1005P)2.2018 3403-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbo	ons (GRO)	<8.00	1000	947	95	Kesult 944	7 6 Kec 94	70-135	0	20	mg/kg	10.02.2018 08:45	
Diesel Range Organics ((DRO)	<8.13	1000	962	96	962	96	70-135	0	20	mg/kg	10.02.2018 08:45	
-	3065180		od		Matrix:	Solid 7663404-	1-BKS				ep: 10.0	1005P)3.2018 3404-1-BSD	
MB Sample Id:	7663404-1	-BLK MB	Spike			LCSD	LCSD	Limits	%RPD	RPD	Units	Analysis	
Parameter		Result	Amount	Result	%Rec	Result	%Rec	Linno		Limit	Cinto	Date	Flag
Gasoline Range Hydrocarbo Diesel Range Organics (<8.00 <8.13	1000 1000	1010 1070	101 107	951 989	95 99	70-135 70-135	6 8	20 20	mg/kg mg/kg	10.02.2018 17:28 10.02.2018 17:28	

Analytical Method:	TPH by SV	V8015 M	od						Pr	ep Metho	od: TX	1005P	
Seq Number:	3065179				Matrix:	Soil				Date Pre	ep: 10.0	02.2018	
Parent Sample Id:	600814-001	1		MS Sar	nple Id:	600814-00	01 S		MS	D Sample	e Id: 600	814-001 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarb	ons (GRO)	8.10	999	954	95	914	91	70-135	4	20	mg/kg	10.02.2018 09:41	
Diesel Range Organics	(DRO)	<8.12	999	951	95	926	93	70-135	3	20	mg/kg	10.02.2018 09:41	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference

[D] = 100*(C-A) / B $\begin{array}{l} \text{[D]} & = 100^{+} \left[(\text{C-E}) / (\text{C+E}) \right] \\ \text{[D]} & = 100^{+} (\text{C}) / [\text{B}] \\ \text{Log Diff.} & = \text{Log(Sample Duplicate)} - \text{Log(Original Sample)} \end{array}$

LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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QC Summary 600816

Prep Method: TX1005P

Prep Method: SW5030B

LT Environmental, Inc.

Pinnacle 36-32H

Environment Testing

Seq Number:	3065180				Matrix:	Soil				Date Pre	ep: 10.0	3.2018	
Parent Sample Id: 600815-001				MS San	Sample Id:600815-001 SMSD Sample Id:600815-001 SDISMSDMSDLimits%RPDRPDUnitsAnalysis								
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocart	oons (GRO)	11.1	998	881	87	903	89	70-135	2	20	mg/kg	10.02.2018 18:24	
Diesel Range Organics	(DRO)	<8.11	998	910	91	918	92	70-135	1	20	mg/kg	10.02.2018 18:24	

Analytical Method:	BTEX by EPA 8021	B						Pr	ep Metho	od: SW	5030B	
Seq Number:	3065658			Matrix:	Solid				Date Pro	ep: 10.0	5.2018	
MB Sample Id:	7663733-1-BLK		LCS San	nple Id:	7663733-1	I-BKS		LCSI	O Sample	e Id: 766	3733-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00200	0.0998	0.116	116	0.114	114	70-130	2	35	mg/kg	10.06.2018 03:28	
Toluene	< 0.00200	0.0998	0.0994	100	0.103	103	70-130	4	35	mg/kg	10.06.2018 03:28	
Ethylbenzene	< 0.00200	0.0998	0.112	112	0.113	113	70-130	1	35	mg/kg	10.06.2018 03:28	
m,p-Xylenes	< 0.00399	0.200	0.226	113	0.233	116	70-130	3	35	mg/kg	10.06.2018 03:28	
o-Xylene	< 0.00200	0.0998	0.115	115	0.118	118	70-130	3	35	mg/kg	10.06.2018 03:28	

Seq Number:	3065825]	Matrix:	Solid				Date Pre	ep: 10.0	9.2018	
MB Sample Id:	7663819-1-BLK		LCS San	nple Id:	7663819-1	1-BKS		LCSI	D Sample	Id: 766	3819-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00201	0.100	0.111	111	0.103	103	70-130	7	35	mg/kg	10.09.2018 08:09	
Toluene	< 0.00201	0.100	0.0974	97	0.0908	91	70-130	7	35	mg/kg	10.09.2018 08:09	
Ethylbenzene	< 0.00201	0.100	0.115	115	0.106	106	70-130	8	35	mg/kg	10.09.2018 08:09	
m,p-Xylenes	< 0.00402	0.201	0.230	114	0.210	105	70-130	9	35	mg/kg	10.09.2018 08:09	
o-Xylene	< 0.00201	0.100	0.116	116	0.106	106	70-130	9	35	mg/kg	10.09.2018 08:09	

•	BTEX by EPA 8021	EX by EPA 8021B 65658 Matri						Prep Method: SW5030B Date Prep: 10.05.2018					
Seq Number:	3003038			viautix:	Soil				Date Pro	ep: 10.0	5.2018		
Parent Sample Id:	600815-001		MS San	nple Id:	600815-00	01 S		MS	D Sample	e Id: 600	815-001 SD		
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag	
Benzene	< 0.00201	0.100	0.0994	99	0.0996	99	70-130	0	35	mg/kg	10.06.2018 04:11		
Toluene	< 0.00201	0.100	0.0851	85	0.0834	83	70-130	2	35	mg/kg	10.06.2018 04:11		
Ethylbenzene	< 0.00201	0.100	0.0921	92	0.0930	92	70-130	1	35	mg/kg	10.06.2018 04:11		
m,p-Xylenes	< 0.00402	0.201	0.185	92	0.182	90	70-130	2	35	mg/kg	10.06.2018 04:11		
o-Xylene	< 0.00201	0.100	0.0943	94	0.0934	92	70-130	1	35	mg/kg	10.06.2018 04:11		

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference $\begin{array}{l} [D] = 100*(C-A) \ / \ B \\ RPD = 200* \ | \ (C-E) \ / \ (C+E) \ | \\ [D] = 100*(C) \ / \ [B] \\ Log \ Diff. = Log(Sample \ Duplicate) \ - \ Log(Original \ Sample) \end{array}$

LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result

Final 1.001

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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LT Environmental, Inc.

Pinnacle 36-32H

Analytical Method:	BTEX by EPA 8021B	
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Environment Testing

Analytical Method: Seq Number:	BTEX by EPA 802 3065825	1B		Matrix:	Soil			Prep Method: SW5030B Date Prep: 10.09.2018					
Parent Sample Id:	601306-001		MS Sar	nple Id:	601306-00	01 S		MSD Sample Id: 601306-001 SD					
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag	
Benzene	< 0.00199	0.0996	0.0742	74	0.0874	88	70-130	16	35	mg/kg	10.09.2018 08:51		
Toluene	< 0.00199	0.0996	0.0682	68	0.0783	78	70-130	14	35	mg/kg	10.09.2018 08:51	Х	
Ethylbenzene	< 0.00199	0.0996	0.0775	78	0.0889	89	70-130	14	35	mg/kg	10.09.2018 08:51		
m,p-Xylenes	< 0.00398	0.199	0.141	71	0.165	83	70-130	16	35	mg/kg	10.09.2018 08:51		
o-Xylene	< 0.00199	0.0996	0.0766	77	0.0887	89	70-130	15	35	mg/kg	10.09.2018 08:51		

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference

[D] = 100*(C-A) / B $\begin{array}{l} \text{[D]} & = 100^{+} \left[(\text{C-E}) / (\text{C+E}) \right] \\ \text{[D]} & = 100^{+} (\text{C}) / [\text{B}] \\ \text{Log Diff.} & = \text{Log(Sample Duplicate)} - \text{Log(Original Sample)} \end{array}$ LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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wruce. volue: suplating or this occurrient and reinclustment of samples construints a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standary losses or expenses incurred by the Client if such bases are due to circumstances beyond the control of Xenco. A minimum charge of \$75 will be applied to each project. Xenco's liability will be will be enforced unless previously negotiated under a fully executed client contract.	Relinquished by: 5	Relinquished by:	A I Starts July received by Lab, if received by South Must	3 Day EMERGENCY	2 Day EMERGENCY	Next Day EMERGENCY 7 Day TAT	Same Day TAT 5 Day TAT	Tumaround Time (Business days)	10	9	ω	7	6	5 c 5 5 5	4 502	3 500	2 CO3D 2	1 (055)	No. Field ID / Point of Collection		Samplers's Name C. Cranball	Project Contact: A 1. C. R. K. (432) Tot - 31 18	· ~ 10	Ind 103 Mil	Company Name Branch: Company Name Branch: Company Name Branch: Company Name Branch: Company Name Branch: Company Name Branch: Company Name Branch:	Client / Reporting Information		Dailoru, Ionas (2012-00-00) Dailas Texas (214-902-0300)	Setting the Standard since 1990 Station Texas 1984-340 Jonny	LABURATORIES
itures a valid purchase order fi s beyond the control of Xenco. act.	Date Time:	Date Time:	DY MUST BE DOCUMENTED					_	0					Sinface V	-	. 6"	4" 1	Sudal other	Sample Depth Date	Collection	PO Number:		Ìnva	And TX Project Location:	ro -			San Antol Midland, 1		
rom client company to Xenco, its affiliates and subco A minimum charge of \$75 will be applied to each pr	Received By: 5	Received By:	SCEIVED BY 5:00 pm	TRRP Checklist	Level 3 (CLP Forms)	Level III Std QC+ Forms	Level II Std QC	Data Deliverable Information		Per alle				12:35 5 1	11 20 2 11	-	1 2121	2 1 2	HCI NaOH/Zn Acetate	Number c	034818010	nvironental Inc -A		CDDX	Pianacle 3	Project Information	WWW Xenco com	san Antonio, техаз (210-509-3334) Midland, Texas (432-704-5251)		CHAIN OF C
ntractors. It assigns standard terms and con oject. Xenco's liability will be limited to the co	Custody Seal # Pres	r reinquished By; 2 (JuDD) ///////////////////////////////////	SSION, INCLUDING COURIER DELIVERY		UST / RG -411	TRRP Level IV	Level IV (Full Data Pkg /raw data)			0				VVV					H2SO4 NaOH NaHSO4 MEOH NONE BIGX <i>TPHI</i>		. y	ling Baker BR		2RP-4058	6-32H 02	<u></u>	Xenco Quote #	Phoenix,	-	STODY .
ditions of service. Xenco will be liable only for the co st of samples. Any samples received by Xenco but	Preserved where applicable On Ice	Date Time: Received By:	FED-EX / UPS: Tracking #					Notes;		And a second				<				×	Ch/o,		é	(30		20)			e # Xenco Job #	Phoeníx, Arizona (480-355-0900)		
dard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any be limited to the cost of samples. Any samples received by Xénco but not analyzed will be involced at \$5 per sample. These terms	Cooler Temp. Theme. Corr. Fector	W apaper spor	hh all have a land																Field Comments	A = Air	O = OII	SL - Situge OW =Ocean/Sea Water WI = Wibe	SV = Surface water	GW =Ground Water DW = Drinking Water	 W = Water S = Soil/Sed/Solid 					C





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3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim.Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss.Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.



XENCO Laboratories



Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc. Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 09/29/2018 09:00:00 AM Temperature Measuring device used : R8 Work Order #: 600816 Comments Sample Receipt Checklist .2 #1 *Temperature of cooler(s)? #2 *Shipping container in good condition? Yes #3 *Samples received on ice? Yes #4 *Custody Seals intact on shipping container/ cooler? N/A #5 Custody Seals intact on sample bottles? N/A #6*Custody Seals Signed and dated? N/A #7 *Chain of Custody present? Yes #8 Any missing/extra samples? No #9 Chain of Custody signed when relinquished/ received? Yes #10 Chain of Custody agrees with sample labels/matrix? Yes #11 Container label(s) legible and intact? Yes #12 Samples in proper container/ bottle? Yes #13 Samples properly preserved? Yes #14 Sample container(s) intact? Yes #15 Sufficient sample amount for indicated test(s)? Yes

* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

Analyst:

PH Device/Lot#:

#16 All samples received within hold time?

#18 Water VOC samples have zero headspace?

#17 Subcontract of sample(s)?

Checklist completed by: Biuma Teel

Date: 10/01/2018

Yes

N/A

N/A

Checklist reviewed by: Jession Vramer

Jessica Kramer

Date: 10/01/2018

for LT Environmental, Inc.

Project Manager: Adrian Baker

Pinnacle 36-32H

17-OCT-18

Collected By: Client





1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-18-27), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-13) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-17) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757) Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757) Xenco-Atlanta (LELAP Lab ID #04176) Xenco-Tampa: Florida (E87429) Xenco-Lakeland: Florida (E84098)





17-OCT-18

Project Manager: **Adrian Baker LT Environmental, Inc.** 4600 W. 60th Avenue Arvada, CO 80003

Reference: XENCO Report No(s): **601916 Pinnacle 36-32H** Project Address: NM Eddy 2RP-4058

Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 601916. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 601916 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Jession Vermer

Jessica Kramer Project Assistant

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Sample Cross Reference 601916



LT Environmental, Inc., Arvada, CO

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS04	S	10-05-18 10:10	1 ft	601916-001
SS02	S	10-05-18 10:30	1 ft	601916-002
SS03	S	10-05-18 11:30	2 ft	601916-003
SS01	S	10-05-18 11:50	1 ft	601916-004
SS05	S	10-05-18 13:15	4 ft	601916-005



CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: Pinnacle 36-32H

Project ID: Work Order Number(s): 601916

ATORIES

Report Date: *17-OCT-18* Date Received: *10/10/2018*

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments: Batch: LBA-3066628 BTEX by EPA 8021B Soil samples were not received in Terracore kits and therefore were prepared by method 5030.





Project Id: Contact: Adrian Baker

Project Location: NM Eddy 2RP-4058



LT Environmental, Inc., Arvada, CO Project Name: Pinnacle 36-32H



Date Received in Lab:Wed Oct-10-18 10:45 amReport Date:17-OCT-18Project Manager:Jessica Kramer

	Lab Id:	601916-0	001	601916-	002	601916-0	003	601916-	004	601916-0	005	
	Field Id:	SS04	-	SS02		SS03		SS01	-	SS05		
Analysis Requested	Depth:	1- ft		1- ft		2- ft		1- ft		4- ft		
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		
	Sampled:	Oct-05-18 1		Oct-05-18		Oct-05-18		Oct-05-18		Oct-05-18		
	-]
BTEX by EPA 8021B	Extracted:	Oct-15-18 1	16:45	Oct-15-18	16:45	Oct-15-18	16:45	Oct-15-18	16:45	Oct-15-18	16:45	
	Analyzed:	Oct-15-18 2	22:00	Oct-15-18	22:22	Oct-15-18	21:39	Oct-15-18	21:18	Oct-16-18	02:59	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene			0.00202	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00202	0.00202	< 0.00200	0.00200	
Toluene		< 0.00202	0.00202	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00202	0.00202	< 0.00200	0.00200	
Ethylbenzene		< 0.00202	0.00202	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00202	0.00202	< 0.00200	0.00200	
m,p-Xylenes		< 0.00404	0.00404	< 0.00398	0.00398	< 0.00399	0.00399	< 0.00403	0.00403	< 0.00401	0.00401	
o-Xylene		< 0.00202	0.00202	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00202	0.00202	< 0.00200	0.00200	
Total Xylenes		< 0.00202	0.00202	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00202	0.00202	< 0.00200	0.00200	
Total BTEX		< 0.00202	0.00202	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00202	0.00202	< 0.00200	0.00200	
Inorganic Anions by EPA 300	Extracted:	Oct-15-18	10:00	Oct-15-18	10:00	Oct-15-18	10:00	Oct-15-18	10:00	Oct-15-18	10:00	
	Analyzed:	Oct-15-18 2	20:23	Oct-15-18	20:29	Oct-15-18	20:46	Oct-15-18	20:52	Oct-15-18	21:09	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		<4.95	4.95	392	4.99	1310	24.9	681	5.00	818	5.02	
TPH by SW8015 Mod	Extracted:	Oct-13-18	11:00	Oct-13-18	11:00	Oct-13-18	11:00	Oct-13-18	11:00	Oct-13-18	11:00	
	Analyzed:	Oct-15-18 (02:11	Oct-15-18	02:30	Oct-15-18	02:49	Oct-15-18	03:08	Oct-15-18	03:27	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	19.9	15.0	28.3	15.0	<14.9	14.9	<15.0	15.0	
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0	
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0	
Total TPH		<15.0	15.0	19.9	15.0	28.3	15.0	<14.9	14.9	<15.0	15.0	

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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fession kenner

Jessica Kramer Project Assistant

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LT Environmental, Inc., Arvada, CO

Sample Id: Lab Sample Id:	SS04 601916-001		Matrix: Date Colle	Soil cted: 10.05.18 10.10		Date Received:10. Sample Depth: 1 ft		5
Analytical Met	hod: Inorganic Anions	by EPA 300]	Prep Method: E3)0P	
Tech:	CHE					% Moisture:		
Analyst:	CHE		Date Prep:	10.15.18 10.00]	Basis: We	t Weight	
Seq Number:	3066431							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	<4.95	4.95	mg/kg	10.15.18 20.23	U	1

Analytical Method: TPH by SW801	5 Mod				P	rep Method: TX	1005P	
Tech: ARM					9	6 Moisture:		
Analyst: ARM		Date Pre	p: 10.13	18 11.00	E	Basis: We	t Weight	
Seq Number: 3066664								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	10.15.18 02.11	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	10.15.18 02.11	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	10.15.18 02.11	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	10.15.18 02.11	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	91	%	70-135	10.15.18 02.11		
o-Terphenyl		84-15-1	94	%	70-135	10.15.18 02.11		





LT Environmental, Inc., Arvada, CO

Sample Id:SS04Lab Sample Id:601916-001	Matrix: Soil Date Collected: 10.05.18 10.10	Date Received:10.10.18 10.45 Sample Depth: 1 ft
Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3066628	Date Prep: 10.15.18 16.45	Prep Method: SW5030B % Moisture: Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	10.15.18 22.00	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	10.15.18 22.00	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	10.15.18 22.00	U	1
m,p-Xylenes	179601-23-1	< 0.00404	0.00404		mg/kg	10.15.18 22.00	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	10.15.18 22.00	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	10.15.18 22.00	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	10.15.18 22.00	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	100	%	70-130	10.15.18 22.00		
1,4-Difluorobenzene		540-36-3	93	%	70-130	10.15.18 22.00		





LT Environmental, Inc., Arvada, CO

Sample Id: SS02 Lab Sample Id: 601916-002	2	Matrix: Date Collec	Soil ted: 10.05.18 10.30				
Analytical Method: Inorga Tech: CHE Analyst: CHE Seq Number: 3066431	nic Anions by EPA 300	Date Prep:	10.15.18 10.00	ç	Prep Method: E300P % Moisture: Basis: Wet Weight		
Parameter	Cas Number	Result	RL	Units	Analysis Date Flag	Dil	
Chloride	16887-00-6	392	4.99	mg/kg	10.15.18 20.29	1	
Analytical Method: TPH b	y SW8015 Mod			I	Prep Method: TX1005P		
Tech: ARM					% Moisture:		

Analyst: ARM Seq Number: 3066664		Date Prep	p: 10.13	.18 11.00	В	Basis: We	t Weight	
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	19.9	15.0		mg/kg	10.15.18 02.30		1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	10.15.18 02.30	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	10.15.18 02.30	U	1
Total TPH	PHC635	19.9	15.0		mg/kg	10.15.18 02.30		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	91	%	70-135	10.15.18 02.30		
o-Terphenyl		84-15-1	92	%	70-135	10.15.18 02.30		





LT Environmental, Inc., Arvada, CO

Sample Id:SS02Lab Sample Id:601916-002	Matrix: Soil Date Collected: 10.05.18 10.30	Date Received:10.10.18 10.45 Sample Depth: 1 ft
Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3066628	Date Prep: 10.15.18 16.45	Prep Method: SW5030B % Moisture: Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	10.15.18 22.22	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	10.15.18 22.22	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	10.15.18 22.22	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	10.15.18 22.22	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	10.15.18 22.22	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	10.15.18 22.22	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	10.15.18 22.22	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	87	%	70-130	10.15.18 22.22		
4-Bromofluorobenzene		460-00-4	102	%	70-130	10.15.18 22.22		





LT Environmental, Inc., Arvada, CO

Sample Id: SS03 Lab Sample Id: 601916-003			Matrix: Date Collec	Soil cted: 10.05.18 11.30	Date Received:10.10.18 10.45 Sample Depth: 2 ft			
Tech: Analyst:	Iethod: Inorganic Anions CHE CHE	s by EPA 300	Date Prep:	10.15.18 10.00		Prep Method: E30 % Moisture: Basis: Wet	00P t Weight	
Seq Number Parameter	: 3066431	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	1310	24.9	mg/kg	10.15.18 20.46		5
A 1.2 18							10050	
Analytical M	Iethod: TPH by SW8015	Mod				Prep Method: TX	1005P	

					-	rep meanour in	110001	
Tech: ARM	Fech: ARM				9			
Analyst: ARM		Date Pre	p: 10.13.	18 11.00	E	Basis: W	et Weight	
Seq Number: 3066664								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	28.3	15.0		mg/kg	10.15.18 02.49		1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	10.15.18 02.49	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	10.15.18 02.49	U	1
Total TPH	PHC635	28.3	15.0		mg/kg	10.15.18 02.49		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	92	%	70-135	10.15.18 02.49		
o-Terphenyl		84-15-1	94	%	70-135	10.15.18 02.49		





LT Environmental, Inc., Arvada, CO

Sample Id:SS03Lab Sample Id:601916-003	Matrix: Soil Date Collected: 10.05.18 11.30	Date Received:10.10.18 10.45 Sample Depth: 2 ft
Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3066628	Date Prep: 10.15.18 16.45	Prep Method: SW5030B % Moisture: Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	10.15.18 21.39	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	10.15.18 21.39	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	10.15.18 21.39	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	10.15.18 21.39	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	10.15.18 21.39	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	10.15.18 21.39	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	10.15.18 21.39	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	86	%	70-130	10.15.18 21.39		
4-Bromofluorobenzene		460-00-4	97	%	70-130	10.15.18 21.39		





LT Environmental, Inc., Arvada, CO

Sample Id:	SS01		Matrix:	Soil	1	Date Received:10.10.18 10.45			
Lab Sample	ld: 601916-004		Date Colle	ected: 10.05.18 11.50	Sample Depth: 1 ft				
Analytical M	ethod: Inorganic Ani	ons by EPA 300			I	Prep Method: E3	00P		
Tech:	CHE				ç	% Moisture:			
Analyst:	CHE		Date Prep	10.15.18 10.00	I	Basis: We	et Weight		
Seq Number:	3066431								
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	681	5.00	mg/kg	10.15.18 20.52		1	

Analytical Method: TPH by SW8013	5 Mod				Prep Method: TX1005P				
Tech: ARM					%	6 Moisture:			
Analyst: ARM		Date Pre	p: 10.13	.18 11.00	В	Basis: We	t Weight		
Seq Number: 3066664									
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil	
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	10.15.18 03.08	U	1	
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9		mg/kg	10.15.18 03.08	U	1	
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9		mg/kg	10.15.18 03.08	U	1	
Total TPH	PHC635	<14.9	14.9		mg/kg	10.15.18 03.08	U	1	
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag		
1-Chlorooctane		111-85-3	92	%	70-135	10.15.18 03.08			
o-Terphenyl		84-15-1	95	%	70-135	10.15.18 03.08			





LT Environmental, Inc., Arvada, CO

Sample Id:SS01Lab Sample Id:601916-004	Matrix: Soil Date Collected: 10.05.18 11.50	Date Received:10.10.18 10.45 Sample Depth: 1 ft
Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3066628	Date Prep: 10.15.18 16.45	Prep Method: SW5030B % Moisture: Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	10.15.18 21.18	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	10.15.18 21.18	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	10.15.18 21.18	U	1
m,p-Xylenes	179601-23-1	< 0.00403	0.00403		mg/kg	10.15.18 21.18	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	10.15.18 21.18	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	10.15.18 21.18	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	10.15.18 21.18	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	99	%	70-130	10.15.18 21.18		
1,4-Difluorobenzene		540-36-3	88	%	70-130	10.15.18 21.18		





LT Environmental, Inc., Arvada, CO

Sample Id: SS05		Matrix:	Soil		Date Received:10.	10.18 10.4	5
Lab Sample Id: 601916-005		Date Colle	cted: 10.05.18 13.15		Sample Depth: 4 ft		
Analytical Method: Inorganic Anions	s by EPA 300				Prep Method: E30	90P	
Tech: CHE					% Moisture:		
Analyst: CHE		Date Prep:	10.15.18 10.00		Basis: We	t Weight	
Seq Number: 3066431							
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	818	5.02	mg/kg	10.15.18 21.09		1

Analytical Method: TPH by SW801 Tech: ARM Analyst: ARM Seq Number: 3066664	Date Pre	p: 10.13	.18 11.00	%	rep Method: TX 6 Moisture: 8asis: We	1005P t Weight		
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	10.15.18 03.27	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	10.15.18 03.27	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	10.15.18 03.27	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	10.15.18 03.27	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	89	%	70-135	10.15.18 03.27		
o-Terphenyl		84-15-1	91	%	70-135	10.15.18 03.27		





LT Environmental, Inc., Arvada, CO

Sample Id:SS05Lab Sample Id:601916-005	Matrix: Soil Date Collected: 10.05.18 13.15	Date Received:10.10.18 10.45 Sample Depth: 4 ft
Analytical Method: BTEX by EPA 8021B Tech: ALJ		Prep Method: SW5030B % Moisture:
Analyst: ALJ Seq Number: 3066628	Date Prep: 10.15.18 16.45	Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	10.16.18 02.59	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	10.16.18 02.59	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	10.16.18 02.59	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	10.16.18 02.59	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	10.16.18 02.59	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	10.16.18 02.59	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	10.16.18 02.59	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	103	%	70-130	10.16.18 02.59		
1,4-Difluorobenzene		540-36-3	96	%	70-130	10.16.18 02.59		



Flagging Criteria



Page 61 of 81

- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- ** Surrogate recovered outside laboratory control limit.
- **BRL** Below Reporting Limit.
- RL Reporting Limit
- MDL Method Detection LimitSDLSample Detection LimitLOD Limit of Detection
- PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation
- DL Method Detection Limit
- NC Non-Calculable

SMP Clie	ent Sample	BLK	Method Blank	
BKS/LCS	S Blank Spike/Laboratory Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labo	ratory Control Sample Duplicate
MD/SD	Method Duplicate/Sample Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



LT Environmental, Inc.

Pinnacle 36-32H

Analytical Method:	Inorganic Anions b	y EPA 300						Pro	ep Metho	d: E30	0P	
Seq Number:	1				Solid				Date Pre	p: 10.1	5.18	
MB Sample Id:	7664174-1-BLK		LCS Sar	nple Id:	7664174-	I-BKS		LCSI	O Sample	Id: 7664	4174-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD I	RPD Limi	t Units	Analysis Date	Flag
Chloride	< 5.00	250	260	104	251	100	90-110	4	20	mg/kg	10.15.18 18:58	

Analytical Method:	y EPA 300						Pr	ep Metho	d: E3	00P		
Seq Number:	3066431			Matrix:	Soil				Date Pre	p: 10.	.15.18	
Parent Sample Id:	601915-006		MS Sar	nple Id:	601915-00)6 S		MSI	O Sample	Id: 60	1915-006 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD I	RPD Limi	t Units	Analysis Date	Flag

Analytical Method:	Inorganic Anions b	y EPA 300						Pi	ep Meth	od: E30	0P	
Seq Number:	3066431			Matrix:	Soil				Date Pr	ep: 10.1	5.18	
Parent Sample Id:	601916-002		MS Sar	nple Id:	601916-00	02 S		MS	D Sample	e Id: 601	916-002 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	392	250	639	99	639	99	90-110	0	20	mg/kg	10.15.18 20:35	

Analytical Method:	TPH by S	W8015 M	od						I	Prep Method	l: TX1	005P	
Seq Number:	3066664				Matrix:	Solid				Date Prep	b: 10.1	3.18	
MB Sample Id:	7664109-1	-BLK		LCS Sar	nple Id:	7664109-	1-BKS		LCS	SD Sample	ld: 7664	4109-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarb	ons (GRO)	<8.00	1000	1040	104	1040	104	70-135	0	20	mg/kg	10.14.18 19:51	
Diesel Range Organics	(DRO)	<8.13	1000	1070	107	1090	109	70-135	2	20	mg/kg	10.14.18 19:51	
Surrogate		MB %Rec	MB Flag		CS Rec	LCS Flag	LCSI %Re			Limits	Units	Analysis Date	
1-Chlorooctane		99		1	30		126		7	0-135	%	10.14.18 19:51	
o-Terphenyl	-Terphenyl 102				27		108		7	0-135	%	10.14.18 19:51	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference [D] = 100*(C-A) / B RPD = 200* | (C-E) / (C+E) | [D] = 100 * (C) / [B] Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

.





QC Summary 601916

LT Environmental, Inc.

Pinnacle 36-32H

Analytical Method: Seq Number:	TPH by S 3066664	W8015 M	lod		Matrix:	Soil			1	Prep Method Date Prep		.005P 3.18	
Parent Sample Id:	601915-00	1		MS Sar	nple Id:	601915-00	01 S		Μ	SD Sample I	ld: 6019	915-001 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPI	ORPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbo	ons (GRO)	13.1	999	854	84	887	87	70-135	4	20	mg/kg	10.14.18 20:49	
Diesel Range Organics (I	DRO)	587	999	1610	102	1610	102	70-135	0	20	mg/kg	10.14.18 20:49	
Surrogate					1S Rec	MS Flag	MSD %Re		-	Limits	Units	Analysis Date	
1-Chlorooctane				1	19		123			70-135	%	10.14.18 20:49	
o-Terphenyl				1	05		103			70-135	%	10.14.18 20:49	

Analytical Method: Seq Number: MB Sample Id:	BTEX by EPA 802 3066628 7664298-1-BLK	1B	LCS San	Matrix: nple Id:	Solid 7664298-	1-BKS			Prep Method Date Prep SD Sample	p: 10.1	5030B 5.18 4298-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPI) RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00201	0.100	0.0925	93	0.114	113	70-130	21	35	mg/kg	10.15.18 18:49	
Toluene	< 0.00201	0.100	0.0798	80	0.102	101	70-130	24	35	mg/kg	10.15.18 18:49	
Ethylbenzene	< 0.00201	0.100	0.0929	93	0.108	107	70-130	15	35	mg/kg	10.15.18 18:49	
m,p-Xylenes	< 0.00402	0.201	0.189	94	0.232	115	70-130	20	35	mg/kg	10.15.18 18:49	
o-Xylene	< 0.00201	0.100	0.0926	93	0.120	119	70-130	26	35	mg/kg	10.15.18 18:49	
Surrogate	MB %Rec	MB Flag		CS Rec	LCS Flag	LCSE %Rec			Limits	Units	Analysis Date	
1,4-Difluorobenzene	93		7	73		88			70-130	%	10.15.18 18:49	
4-Bromofluorobenzene	98		8	34		112			70-130	%	10.15.18 18:49	

Analytical Method: Seq Number: Parent Sample Id:	BTEX by EPA 802 3066628 601915-005	1B	MS San	Matrix: nple Id:	Soil 601915-00)5 S			Prep Method Date Prej SD Sample	p: 10.1	5030B 5.18 915-005 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPI	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00201	0.100	0.104	104	0.0976	98	70-130	6	35	mg/kg	10.15.18 19:32	
Toluene	< 0.00201	0.100	0.0883	88	0.0765	77	70-130	14	35	mg/kg	10.15.18 19:32	
Ethylbenzene	< 0.00201	0.100	0.0954	95	0.0828	83	70-130	14	35	mg/kg	10.15.18 19:32	
m,p-Xylenes	< 0.00402	0.201	0.190	95	0.162	81	70-130	16	35	mg/kg	10.15.18 19:32	
o-Xylene	< 0.00201	0.100	0.0925	93	0.0798	80	70-130	15	35	mg/kg	10.15.18 19:32	
Surrogate				1S Rec	MS Flag	MSD %Ree			Limits	Units	Analysis Date	
1,4-Difluorobenzene			8	37		86			70-130	%	10.15.18 19:32	
4-Bromofluorobenzene			1	00		103		,	70-130	%	10.15.18 19:32	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference [D] = 100*(C-A) / B RPD = 200* | (C-E) / (C+E) | [D] = 100 * (C) / [B] Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

.

Relinquished by: 5 Notice: Notice: Signature of this document and relinquishment of samples co losses or expenses incurred by the Client if such losses are due to circumstar will be enforced unless previously negotiated under a fully executed client co	3 noninquisited by:	Reliteration of the statement of the sta		TAT State Day specing hull be to many the	2 Day EMERGENCY				10 Turnaround Time / Buildings dave)	ω	8	7	6	5 505	4 5501	3 SOS	2 SSO 2.	1 SSO4	No. Held ID / Point of Collection		Samplers's Name L. Landic L	N N	Alter V. Com	3300 N'A St. Bull ding Unit 103 in 1910	1 ppp an	tion			Dallas Texas (214-902-0300)	Stafford, Texas (281-240-4200)	CHOCRAL CRIES	XXXCO
Date Time: Date Time: notifutes a valid purchas by ont the control ontract.	Date Time;	Date Time:	STODY MUST BE DOCL		AT					-		/		41)) ,	. 21)/	1 1/0	Sample Depth	0			؟ 	197	I've	000			S	Ś		
Relinquished by: Date Time: Received By: Custody Seal # Preserved where applicable On Ice Cooler Temp. Thermo. Corr. Factor 5	Relinquished By:	Will Relinquished By: 2 Church Pullo	SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY	TRRP Checklist	Level 3 (CLP Forms) UST / RG -411	Level III Std QC+ Forms TRRP Level IV	Level IV (Full Data Pkg /raw data)	Data Deliverable Information	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A A A A A A A A A A A A A A A A A A				V 13:12 S 1 V V V	1 So S 1		10:30	10:10 2 1	Date Time Matrix bottles Matrix bottles HCI NaOH/Zn Acetate HN03 H2SO4 NAGH NONE PTCX CI/D			"VIronmental - Adrian Baker 5 6		MPi	Pianacle 36-32H 2	Project Information	Analyti	WWW.Xenco.com		San Antonio, Texas (210-509-3334) Phoenix Arizona (480-355-0000)	Page 1 of 1	CHAIN OF C STODY
A Cooler Temp. Thermo. Corr. Factor Cooler Temp. Thermo. Corr. Factor On Ice Cooler Temp. Ther		15:20 2 Received By WULL INTING 1/145	FED-EX/UPS: Tracking # 775427501540					Notes:							Junior I Prosel	1/20 1				A = Air	0=01	OW =Ocean/Sea Water Wi = Wipe	SW = Surface water SL = Sludge	DW = Drinking Water P = Product	S = Soll/Sed/Solid		Analytical Information WVUIVIVI Watrix Codes			580 355 09001		\bigcirc

Received by OCD: 9/22/2021 8:49:03 AM



XENCO Laboratories



Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc. Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 10/10/2018 10:45:00 AM Temperature Measuring device used : R8 Work Order #: 601916 Comments Sample Receipt Checklist 3.1 #1 *Temperature of cooler(s)? #2 *Shipping container in good condition? Yes #3 *Samples received on ice? Yes #4 *Custody Seals intact on shipping container/ cooler? N/A #5 Custody Seals intact on sample bottles? N/A #6*Custody Seals Signed and dated? N/A #7 *Chain of Custody present? Yes #8 Any missing/extra samples? No #9 Chain of Custody signed when relinquished/ received? Yes #10 Chain of Custody agrees with sample labels/matrix? Yes #11 Container label(s) legible and intact? Yes #12 Samples in proper container/ bottle? Yes #13 Samples properly preserved? Yes #14 Sample container(s) intact? Yes #15 Sufficient sample amount for indicated test(s)? Yes #16 All samples received within hold time? Yes

#17 Subcontract of sample(s)?

#18 Water VOC samples have zero headspace?

* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

Analyst:

PH Device/Lot#:

Checklist completed by:

Katie Lowe

Date: 10/10/2018

No

N/A

Checklist reviewed by:

fession kramer

Jessica Kramer

Date: 10/10/2018

for LT Environmental, Inc.

Project Manager: Adrian Baker

Pinnacle 36-32H

23-OCT-18

Collected By: Client





1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-18-28), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757) Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757) Xenco-Atlanta (LELAP Lab ID #04176) Xenco-Tampa: Florida (E87429) Xenco-Lakeland: Florida (E84098)





23-OCT-18

Project Manager: **Adrian Baker LT Environmental, Inc.** 4600 W. 60th Avenue Arvada, CO 80003

Reference: XENCO Report No(s): **602357 Pinnacle 36-32H** Project Address: Eddy, NM 2RP-4058

Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 602357. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 602357 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Jession Vermer

Jessica Kramer Project Assistant

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994. Certified and approved by numerous States and Agencies. A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - Midland - San Antonio - Phoenix - Oklahoma - Latin America





Sample Cross Reference 602357



LT Environmental, Inc., Arvada, CO

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS03	S	10-11-18 12:20	4 ft	602357-001
SS01	S	10-11-18 14:25	4 ft	602357-002



CASE NARRATIVE

Page 69 of 81

Client Name: LT Environmental, Inc. Project Name: Pinnacle 36-32H

Project ID: Work Order Number(s): 602357 Report Date: 23-OCT-18 Date Received: 10/13/2018

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments: Batch: LBA-3066898 BTEX by EPA 8021B Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3067142 Inorganic Anions by EPA 300 Nitrite as N RPD was outside laboratory control limits. Samples in the analytical batch are: 602357-001

Batch: LBA-3067144 Inorganic Anions by EPA 300

Lab Sample ID 602570-003 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered above QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 602357-002.

The Laboratory Control Sample for Chloride is within laboratory Control Limits, therefore the data was accepted.





Project Id: Contact: Adrian Baker

Project Location: Eddy, NM 2RP-4058



LT Environmental, Inc., Arvada, CO Project Name: Pinnacle 36-32H



Date Received in Lab:Sat Oct-13-18 09:00 amReport Date:23-OCT-18Project Manager:Jessica Kramer

	Lab Id:	602357-001	602357-002		
	Field Id:	SS03	SS01		
Analysis Requested	Depth:	4- ft	4- ft		
	· · ·				
	Matrix:	SOIL	SOIL		
	Sampled:	Oct-11-18 12:20	Oct-11-18 14:25		
BTEX by EPA 8021B	Extracted:	Oct-18-18 16:00	Oct-18-18 16:00		
	Analyzed:	Oct-19-18 02:02	Oct-19-18 02:23		
	Units/RL:	mg/kg RL	mg/kg RL		
Benzene		<0.00199 0.0019	9 <0.00200 0.0020		
Toluene		<0.00199 0.0019	9 <0.00200 0.0020		
Ethylbenzene		<0.00199 0.0019	9 <0.00200 0.0020		
m,p-Xylenes		<0.00398 0.0039	8 <0.00401 0.0040		
o-Xylene		<0.00199 0.0019	9 <0.00200 0.0020		
Total Xylenes		<0.00199 0.0019	9 <0.00200 0.0020		
Total BTEX		<0.00199 0.0019	9 <0.00200 0.0020		
Inorganic Anions by EPA 300	Extracted:	Oct-20-18 16:00	Oct-20-18 16:30		
	Analyzed:	Oct-20-18 23:38	Oct-22-18 09:42		
	Units/RL:	mg/kg RL	mg/kg RL		
Chloride		73.5 4.9	3 221 4.98		
TPH by SW8015 Mod	Extracted:	Oct-17-18 17:00	Oct-17-18 17:00		
	Analyzed:	Oct-18-18 01:12	Oct-18-18 01:30		
	Units/RL:	mg/kg RL	mg/kg RL		
Gasoline Range Hydrocarbons (GRO)		<15.0 15.	<15.0 15.0		
Diesel Range Organics (DRO)		<15.0 15.	<15.0 15.0		
Motor Oil Range Hydrocarbons (MRO)		<15.0 15.	<15.0 15.0		
Total TPH		<15.0 15.	<15.0 15.0		

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

fession kramer

Jessica Kramer Project Assistant





LT Environmental, Inc., Arvada, CO

Sample Id: SS03		Matrix:	Soil		Date Received:10.	13.18 09.0	C
Lab Sample Id: 602357-001		Date Colle	cted: 10.11.18 12.20		Sample Depth: 4 ft		
Analytical Method: Inorganic Anions	s by EPA 300				Prep Method: E30)0P	
Tech: CHE					% Moisture:		
Analyst: CHE		Date Prep:	10.20.18 16.00		Basis: We	t Weight	
Seq Number: 3067142							
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	73.5	4.98	mg/kg	10.20.18 23.38		1

Analytical Method: TPH by SW801	5 Mod				P	rep Method: TX	1005P	
Tech: ARM					9	6 Moisture:		
Analyst: ARM		Date Pre	p: 10.17.	18 17.00	E	Basis: We	t Weight	
Seq Number: 3066702								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	10.18.18 01.12	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	10.18.18 01.12	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	10.18.18 01.12	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	10.18.18 01.12	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	92	%	70-135	10.18.18 01.12		
o-Terphenyl		84-15-1	95	%	70-135	10.18.18 01.12		





LT Environmental, Inc., Arvada, CO

Sample Id:SS03Lab Sample Id:602357-001	Matrix: Soil Date Collected: 10.11.18 12.20	Date Received:10.13.18 09.00 Sample Depth:4 ft
Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3066898	Date Prep: 10.18.18 16.00	Prep Method: SW5030B % Moisture: Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	10.19.18 02.02	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	10.19.18 02.02	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	10.19.18 02.02	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	10.19.18 02.02	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	10.19.18 02.02	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	10.19.18 02.02	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	10.19.18 02.02	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	112	%	70-130	10.19.18 02.02		
1,4-Difluorobenzene		540-36-3	117	%	70-130	10.19.18 02.02		





LT Environmental, Inc., Arvada, CO

Sample Id: SS01		Matrix:	Soil		Date Received:10.	13.18 09.0	C		
Lab Sample Id: 602357-002		Date Collec	cted: 10.11.18 14.25		Sample Depth: 4 ft				
Analytical Method: Inorganic Anions	s by EPA 300				Prep Method: E30)0P			
Tech: CHE					% Moisture:				
Analyst: CHE		Date Prep:	10.20.18 16.30		Basis: We	t Weight			
Seq Number: 3067144									
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil		
Chloride	16887-00-6	221	4.98	mg/kg	10.22.18 09.42		1		

Analytical Method: TPH by SW801	5 Mod				P	rep Method: TX	(1005P	
Tech: ARM					9	6 Moisture:		
Analyst: ARM		Date Pre	p: 10.17.	18 17.00	E	Basis: We	et Weight	
Seq Number: 3066702								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	10.18.18 01.30	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	10.18.18 01.30	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	10.18.18 01.30	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	10.18.18 01.30	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	91	%	70-135	10.18.18 01.30		
o-Terphenyl		84-15-1	96	%	70-135	10.18.18 01.30		





LT Environmental, Inc., Arvada, CO

Sample Id:SS01Lab Sample Id:602357-002	Matrix: Soil Date Collected: 10.11.18 14.25	Date Received:10.13.18 09.00 Sample Depth:4 ft
Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3066898	Date Prep: 10.18.18 16.00	Prep Method: SW5030B % Moisture: Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	10.19.18 02.23	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	10.19.18 02.23	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	10.19.18 02.23	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	10.19.18 02.23	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	10.19.18 02.23	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	10.19.18 02.23	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	10.19.18 02.23	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	117	%	70-130	10.19.18 02.23		
1,4-Difluorobenzene		540-36-3	109	%	70-130	10.19.18 02.23		



Flagging Criteria



Page 75 of 81

- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- **F** RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- ** Surrogate recovered outside laboratory control limit.
- **BRL** Below Reporting Limit.
- RL Reporting Limit
- MDL Method Detection LimitSDLSample Detection LimitLOD Limit of Detection
- PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation
- DL Method Detection Limit
- NC Non-Calculable

SMP Clie	ent Sample	BLK	Method Blank	
BKS/LCS	S Blank Spike/Laboratory Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labo	ratory Control Sample Duplicate
MD/SD	Method Duplicate/Sample Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate

- + NELAC certification not offered for this compound.
- * (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



LT Environmental, Inc.

Pinnacle 36-32H

Analytical Method:	Inorganic Anions b	y EPA 300						Pre	ep Method	l: E3	300P		
Seq Number:	3067142			Matrix: Solid Date Prep: 10.20.18						0.20.18			
MB Sample Id:	7664562-1-BLK		LCS San	nple Id:	7664562-1	7664562-1-BKS LCSD Sample Id:				ld: 76	7664562-1-BSD		
Parameter	MB	Spike	LCS	LCS	LCSD	LCSD	Limits	%RPD I	RPD Limit	Units	Analysis	Flag	
	Result	Amount	Result	%Rec	Result	%Rec					Date	riag	

Analytical Method:	Inorganic Anions b	y EPA 300						Pr	ep Metho	d: E30	OP	
Seq Number:	3067144			Matrix:	Solid				Date Pre	p: 10.2	0.18	
MB Sample Id:	7664563-1-BLK LCS Sample Id: 7664				7664563-	1-BKS		Date Prep: 10.20.18 LCSD Sample Id: 7664563-1-BSD				
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date	Flag
Chloride	< 5.00	250	274	110	275	110	90-110	0	20	mg/kg	10.22.18 09:32	

Analytical Method:	Inorganic Anions b	y EPA 300						P	rep Meth	od: E30	0P	
Seq Number:	3067142	Matrix: Soil					Date Prep: 10.20.18					
Parent Sample Id:	602356-006	MS San	nple Id:	602356-00)6 S		MS	D Sample	e Id: 602	356-006 SD		
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	49.0	250	322	109	324	110	90-110	1	20	mg/kg	10.20.18 22:34	

Analytical Method:	Inorganic Anions b	y EPA 300						Pr	ep Metho	od: E30	OP	
Seq Number:	3067142			Matrix: Soil Date					Date Pr	ep: 10.2	0.18	
Parent Sample Id:	602463-003		MS Sar	nple Id:	602463-003 S M			MSI	O Sample	e Id: 6024	463-003 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	1170	252	1380	83	1380	83	90-110	0	20	mg/kg	10.20.18 21:20	Х

Analytical Method:	Inorganic Anions b	y EPA 300						P	rep Meth	od: E30	0P	
Seq Number:	3067144			Matrix:	Soil				Date Pr	ep: 10.2	20.18	
Parent Sample Id:	602357-002		MS Sar	nple Id:	602357-00	02 S		MS	D Sample	e Id: 602	357-002 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	221	249	531	124	531	124	90-110	0	20	mg/kg	10.22.18 09:48	Х

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference
$$\begin{split} & [D] = 100*(C-A) \ / \ B \\ & RPD = 200* \ | \ (C-E) \ / \ (C+E) \ | \\ & [D] = 100*(C) \ / \ [B] \\ & Log \ Diff. = Log(Sample \ Duplicate) \ - \ Log(Original \ Sample) \end{split}$$

LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

.



QC Summary 602357

LT Environmental, Inc.

Pinnacle 36-32H

Analytical Method:	Inorganic Anions b	y EPA 300						Pr	ep Metho	d: E30	0P	
Seq Number:	3067144			Matrix:	Soil				Date Pre	p: 10.2	0.18	
Parent Sample Id:	602570-003		MS Sar	nple Id:	602570-00)3 S		MSI	O Sample	Id: 602	570-003 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD I	RPD Limi	t Units	Analysis Date	Flag
Chloride	< 0.853	249	271	109	270	108	90-110	0	20	mg/kg	10.22.18 11:02	

Analytical Method: Seq Number:	3066702		od		Matrix:					Prep Method Date Prep	p: 10.1	.005P 7.18	
MB Sample Id:	7664345-1	-BLK		LCS Sar	nple Id:	7664345-	1-BKS		LC	SD Sample 1	ld: 7664	4345-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPI	O RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarb	ons (GRO)	<8.00	1000	1130	113	1090	109	70-135	4	20	mg/kg	10.17.18 20:13	
Diesel Range Organics	(DRO)	<8.13	1000	1140	114	1110	111	70-135	3	20	mg/kg	10.17.18 20:13	
Surrogate		MB %Rec	MB Flag			LCS Flag	LCSI %Re			Limits	Units	Analysis Date	
1-Chlorooctane		82		1	30		124			70-135	%	10.17.18 20:13	
o-Terphenyl		86		1	17		105			70-135	%	10.17.18 20:13	

Analytical Method: Seq Number: Parent Sample Id:	TPH by S 3066702 602207-01		od		Matrix: nple Id:		11 S			Prep Method Date Prep SD Sample I	p: 10.1	1005P 7.18 207-011 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarb	ons (GRO)	<7.98	997	1020	102	1010	101	70-135	1	20	mg/kg	10.17.18 21:09	
Diesel Range Organics	(DRO)	27.9	997	1060	104	1040	101	70-135	2	20	mg/kg	10.17.18 21:09	
Surrogate					1S Rec	MS Flag	MSD %Re			limits	Units	Analysis Date	
1-Chlorooctane				1	22		119		7	0-135	%	10.17.18 21:09	
o-Terphenyl				1	11		106		7	0-135	%	10.17.18 21:09	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference [D] = 100*(C-A) / B RPD = 200* | (C-E) / (C+E) | [D] = 100 * (C) / [B] Log Diff. = Log(Sample Duplicate) - Log(Original Sample) LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

.





QC Summary 602357

LT Environmental, Inc.

Pinnacle 36-32H

Analytical Method: Seq Number: MB Sample Id:	BTEX by EPA 802 3066898 7664468-1-BLK	IB		Matrix: nple Id:	Solid 7664468-	1-BKS			Prep Metho Date Pre SD Sample	p: 10.1	5030B 8.18 4468-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00200	0.0998	0.120	120	0.120	120	70-130	0	35	mg/kg	10.18.18 23:53	
Toluene	< 0.00200	0.0998	0.105	105	0.108	108	70-130	3	35	mg/kg	10.18.18 23:53	
Ethylbenzene	< 0.00200	0.0998	0.114	114	0.122	122	70-130	7	35	mg/kg	10.18.18 23:53	
m,p-Xylenes	< 0.00399	0.200	0.236	118	0.247	124	70-130	5	35	mg/kg	10.18.18 23:53	
o-Xylene	< 0.00200	0.0998	0.115	115	0.121	121	70-130	5	35	mg/kg	10.18.18 23:53	
Surrogate	MB %Rec	MB Flag			LCS Flag	LCSE %Rec			Limits	Units	Analysis Date	
1,4-Difluorobenzene	100		1	16		116		7	0-130	%	10.18.18 23:53	
4-Bromofluorobenzene	101		1	23		127		7	0-130	%	10.18.18 23:53	

Analytical Method: Seq Number:	BTEX by EPA 802 3066898	1B		Matrix:					Prep Metho Date Pre	p: 10.1		
Parent Sample Id:	602357-002		MS San	nple Id:	602357-00	02 S		М	SD Sample	Id: 6023	357-002 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPI) RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00201	0.100	0.0827	83	0.107	106	70-130	26	35	mg/kg	10.19.18 00:35	
Toluene	< 0.00201	0.100	0.0736	74	0.0872	86	70-130	17	35	mg/kg	10.19.18 00:35	
Ethylbenzene	< 0.00201	0.100	0.0883	88	0.0927	92	70-130	5	35	mg/kg	10.19.18 00:35	
m,p-Xylenes	< 0.00402	0.201	0.177	88	0.183	91	70-130	3	35	mg/kg	10.19.18 00:35	
o-Xylene	< 0.00201	0.100	0.0840	84	0.0889	88	70-130	6	35	mg/kg	10.19.18 00:35	
Surrogate				IS Rec	MS Flag	MSD %Re			Limits	Units	Analysis Date	
1,4-Difluorobenzene			10	03		123		,	70-130	%	10.19.18 00:35	
4-Bromofluorobenzene			1	18		129		,	70-130	%	10.19.18 00:35	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference
$$\begin{split} & [D] = 100*(C-A) \ / \ B \\ & RPD = 200* \ | \ (C-E) \ / \ (C+E) \ | \\ & [D] = 100*(C) \ / \ [B] \\ & Log \ Diff. = Log(Sample \ Duplicate) \ - \ Log(Original \ Sample) \end{split}$$

LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

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Page 13 of 15

5 Notice: losses c will be e	Rel 3	Re	5						10	9	œ	7	6	თ	4	ω	2	L	No.
5 Source: Notice: Signature of this document and relinquishment o losses or expenses incurred by the Client if such loses are due t will be enforced unless previously negotiated under a fully execu-	Relinquished by:	Religiquished by:	10000	3 Day EMERGENCY	2 Day EMERGENCY	Next Day EMERGENCY	Same Day TAT	Turnaround Time (Business days)								·	<u> 250 /</u>	8 01 S	Field ID / Point of Collection

Notice, Notice, signature of this cocurrent an isses of expenses incurred by the Client if st ill be enforced unless previously negotiated	Relinquished by: 5 White Maine Simplifies of this document and	3 :Act Dansing DA:	Relinquishéd by Sampler	TAT Starts Day received	3 Day EMERGENCY	2 Day EMERGENCY	Next Day EMERGENCY	Same Day TAT	Turnaround Time (Business days)	10	9	8	7	6	5	4	3	2 550/	1 5003	No. Field ID / Poir	Samples & Rame L. CALALOL.	40100	abater Sterv. Com	3300 N'A'St. Building	Company Name / Branch:	Client / Reporting Information			Stattoru, rexas (201-240-4200) Dallas Texas (214-902-0300)	Setting the Standard since 1990	LABURATORIES
in reiniquistment or samples constitute uch loses are due to circumstances be under a fully executed client contract.				TAT Starts Day received by Lab, if received by 5:00 pm		Contract TAT	7 Day TAT	5 Day TAT	(days)											Field ID / Point of Collection	S/A	2Y	(432) 704-5178	1 Unit 103 Millard	Inc. Permissing	lon			-		m Ö
es a valid purchase yond the control of	Date Time:	Date Time:	Date Time:	MUST BE DOCU					_		9	$\sim N$	1.1	1	ł			4/ 10/11	4/ 10/1	Sample Depth D	8	PON		XI	Pice				San Mid	2	
e order from client company to Xenco, its affiliates ar f Xenco. A minimum charge of \$75 will be applied to	Received By: 5	Received By:		AIME	TRRP Checklist	Level 3 (CLP Forms)	Level III Std QC+ Forms	Level II Std QC	Data Deliverable Information			111	ANG JUN	Chall 4				11 14:25 5 1		Date Time Matrix of HCI NaOH/Zn Acetate	Num	PO Number: 70 0 1 12 5 1 5	UTENVironatal Adrian Baker	N/M	6	Project Information		www.xenco.com	San Antonio, Texas (210-509-3334) Midiand, Texas (432-704-5251)		
d subcontractors. It assigns standard terms an each project. Xenco's liability will be limited to	Custody Seal #	Relinquished By: VV		SAMPLES/CHANGE POSSESSION, INCLUDING COURSER DEL		UST / RG -411	TRRP Level IV	Level IV (Full Data Pkg /raw data)	mation									XX		HNO3 H2SO4 NaOH NaHSO4 MEOH NONE BTKX	ter of presenced bottles) y DTG	2RP 40St R	36-32/1 2			Xence	Pho	ł	CSTODY
nd conditions of service. Xe the cost of samples. Any sa	Preserved where applicable	Date Tinhe:	Date Time:	FED				lata)			/	/						$\frac{\chi}{\chi}$	ХХ	TPH (DRU	21	5RON 300:C	nko) 8	2015		Analytical Information	Xenco Quote #	'hoenix, Arizona (480-355-0900)		
voluce - voluce - squared or una cocument and reindustment or samples constances beyond the control of Xenco. Is affiliates and subcontractors. It assigns standard tems and conditions of service. Xenco will be liable only for the cost of samples and subcontractors are constanting of the cost of samples constances beyond the control of Xenco. A minimum charge of \$75 will be applied to each project. Xenco's liability will be limited to the cost of samples received by Xenco but not analyzed will be involved at \$5 per sample. These tems will be enforced unless previously negotiated under a fully executed client contract.	Icable On Ice Copier Temp.	Received By: 4	15:30 Received By	FED-EX / UPS: Tracking #					Notes:																		formation .	Xenco Job #	5-0900)		
all not assume any responsibility for any voiced at \$5 per sample. These terms	p. Thermo. Corr. Factor	nand	8118101													× .				Field Comments	WW= Waste Water A = Air	0=01	SW = Surface water SL = Sludge OW =Ocean/Sea Water	GW =Ground Water DW = Drinking Water P = Product		Manix Codes					Ċ



XENCO Laboratories



Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc. Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 10/13/2018 09:00:00 AM Temperature Measuring device used : R8 Work Order #: 602357 Comments Sample Receipt Checklist .3 #1 *Temperature of cooler(s)? #2 *Shipping container in good condition? Yes #3 *Samples received on ice? Yes #4 *Custody Seals intact on shipping container/ cooler? N/A #5 Custody Seals intact on sample bottles? N/A #6*Custody Seals Signed and dated? N/A #7 *Chain of Custody present? Yes #8 Any missing/extra samples? No #9 Chain of Custody signed when relinquished/ received? Yes #10 Chain of Custody agrees with sample labels/matrix? Yes #11 Container label(s) legible and intact? Yes #12 Samples in proper container/ bottle? Yes #13 Samples properly preserved? Yes #14 Sample container(s) intact? Yes

#16 All samples received within hold time? #17 Subcontract of sample(s)?

#18 Water VOC samples have zero headspace?

#15 Sufficient sample amount for indicated test(s)?

* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

Analyst:

PH Device/Lot#:

Checklist completed by:

Date: 10/15/2018

Yes

Yes

N/A

N/A

Checklist reviewed by: Jession Vramer

Jessica Kramer

Date: 10/15/2018

District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

District IV

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. Santa Fe, NM 87505

CONDITIONS

Operator:	OGRID:
WPX Energy Permian, LLC	246289
Devon Energy - Regulatory	Action Number:
Oklahoma City, OK 73102	51006
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

CONDIT		
Created By	Condition	Condition Date
bhall	Based on the laboratory data, chloride results for SS04 at 6" (0.5 ft) is 5,510 mg/kg not 148 mg/kg. Additional horizontal delineation will need to be performed south of SS04 in addition to the proposed sample locations illustrated on Figure 2.	10/6/2022
bhall	2RP-4058 closed. Refer to incident #nAB1700454394 for all future communications.	10/6/2022
bhall	Please submit a complete report through the OCD Permitting website by 12/9/2022.	10/6/2022

CONDITIONS

Action 51006